Supplier Transparency Report

Period covered 25 August 2014 - 28 September 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	2074749	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2073822	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2073823	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2073824	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2074578	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2074748	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2073821	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2074154	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	4,430.64	2074179	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
220 SOFT LTD	26787	900.00	2076176	05-Sep-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Services	Expenses
44A LITTLEOVER LANE	10476	3,410.88	2074155	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2073965	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,111.24	2074157	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2074158	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,784.00	2074156	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
4CHILDREN	54	873.00	2080202	12-Sep-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
4CHILDREN	54	21,267.59	2066804	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	3,353.48	2066877	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	12,548.53	2066877	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	-4,911.23	2066804	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
75 TAXIS LTD	1136	220.00	2067791	28-Aug-14	Children & Young People	Non-Schools	North Team	Assistance To Families	Transfer Payments	Social Services
75 TAXIS LTD	1136	290.00	2067791	28-Aug-14	Children & Young People	Non-Schools	North Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowance:
75 TAXIS LTD	1136	775.00	2067791	28-Aug-14	Children & Young People	Non-Schools	Locality 1 and 5 - Kinship	Assistance To Families	Transfer Payments	Social Services
75 TAXIS LTD	1136	660.00	2067791	28-Aug-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowance:
75 TAXIS LTD	112973	864.00	2085495	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,599.00	2075777	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	883.50	2075785	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
9 GRACE ROAD LTD	10479	3,400.00	2074429	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
A M PROPERTY SERVICES LTD	121	15,600.00	2090388	23-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	3,004.80	2076419	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Better At Home Grants	Capital Expenditure	Capital Expenditure	Capital Expenditure
A WANDLESS SIGN SERVICES LTD	119990	503.00	2087126	23-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings Ar
A WANDLESS SIGN SERVICES LTD	119990	2,303.50	2070775	26-Aug-14	Neighbourhoods	Streetpride	Central Traffic Management	Signs - Routine Maintenace	Premises Costs	Repair And Maintenance - Buildings Ar
AA GLOBAL LANGUAGE SERVICES LTD	111668	510.81	2076048	05-Sep-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
AA GLOBAL LANGUAGE SERVICES LTD	111668	971.31	2076052	05-Sep-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
ABACUS DESIGN ASSOCIATES LTD	144	4,990.00	2084404	16-Sep-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2073688	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2074356	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2074613	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2074199	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2073849	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2074611	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2074358	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2073999	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2074200	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2073857	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2073508	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	4,172.28	2073507	02-Sep-14	Adults, Health and Hous	Community Support	West OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY GLASS DERBY LTD	153	440.00	2082593	16-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEY GLASS DERBY LTD	187834	468.00	2077552	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
ABBEYDALE	10487	1,743.64	2073678	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2074186	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2074348	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2073500	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2074185	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2074777	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2073991	02-Sep-14	Adults, Health and Hous	Community Support	.East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	3,175.92	2073499	02-Sep-14	Adults, Health and Hous	Community Support	.East OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ACORN FOSTERING SERVICES LTD	188	2,815.07	2075220	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,260.29	2064566	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,424.14	2024185	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,145.14	2064560	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,547.04	2064571	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,968.93	2075221	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,158.15	2064568	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	3,067.89	2022155	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,011.43	2075224	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,281.43	2075226	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,011.43	2064564	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,011.43	2077204	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	5,189.78	2077240	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,912.14	2075225	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,968.93	2047611	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	5,958.65	2024188	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	6,124.18	2077247	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	2,970.00	2075025	05-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	5,766.43	2077239	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN FOSTERING SERVICES LTD	188	4,281.43	2076486	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ACORN OFFICE ACCESSORIES LTD	11942	480.00	2076221	05-Sep-14	Neighbourhoods	Streetpride	Refuse Collection	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ACTION HOUSING AND SUPPORT LTD	71389	5,893.68	2065304	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	11,333.00	2076291	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ACTION HOUSING AND SUPPORT LTD	71389	7,100.00	2076998	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
ADDICTION DEPENDENCY SOLUTIONS ADS	148379	114,915.00	2075830	09-Sep-14	Adults, Health and Hous	Public Health	Alcohol Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADDICTION DEPENDENCY SOLUTIONS ADS	148379	65,449.00	2075834	09-Sep-14	Adults, Health and Hous	Public Health	Alcohol Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADDICTION DEPENDENCY SOLUTIONS ADS	148379	114,915.00	2075832	09-Sep-14	Adults, Health and Hous	Public Health	Alcohol Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	2,284.00	2080160	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Cemeteries	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	2,964.00	2080160	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Cemeteries	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	-2,284.00	2080160	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Cemeteries	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	380.00	2081265	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	26.00	2081230	16-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	51.00	2080675	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	932.00	2045806	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	176.00	2045806	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	27.60	2080675	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	530.00	2080654	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	431.00	2081065	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	200.00	2081265	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	73.00	2081230	16-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	162.00	2080654	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	97.40	2081065	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	121.20	2080494	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	56.00	2080494	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	195.00	2076062	09-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	351.00	2081230	16-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	42.00	2080494	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	34.00	2081265	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	33.00	2081265	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	193.20	2080654	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	597.50	2080494	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	69.00	2081230	16-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	696.00	2076062	09-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	474.00	2080654	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance Of Playgrounds	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	241.00	2081265	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	82.80	2081265	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Small Schemes	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	56.00	2080675	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	378.20	2080675	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	582.00	2080654	12-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	534.32	2080679	12-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	160.00	2080679	12-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	162.00	2080654	12-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	85.00	2081065	12-Sep-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	28.00	2081065	12-Sep-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings Ar
ADM PLANT HIRE LTD	192374	675.00	2090499	23-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	240.00	2090499	23-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	240.00	2076689	12-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	460.00	2076689	12-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ADM PLANT HIRE LTD	192374	-240.00	2076689	12-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADM PLANT HIRE LTD	192374	737.54	2050049	09-Sep-14	Neighbourhoods	Neighbourhoods	Sinfin Moor Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
ADOPTION MATTERS NORTHWEST	124407	750.00	2085028	19-Sep-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
ADOPTION UK	210	527.75	2079212	09-Sep-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADOPTION UK	210	685.13	1912318	19-Sep-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADOPTION UK	210	685.13	2079207	09-Sep-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADOPTION UK	210	527.75	2079199	09-Sep-14	Children & Young People	Non-Schools	Adoption	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ADT FIRE AND SECURITY PLC	170360	1,210.04	2061767	12-Sep-14	Children & Young People	Non-Schools	Rosehill SS Premises	Security Of Buildings	Premises Costs	Repair And Maintenance - Buildings Al
ADT FIRE AND SECURITY PLC	170360	1,253.57	2067957	23-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ADT FIRE AND SECURITY PLC	188268	1,174.00	2086572	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
ADT FIRE AND SECURITY PLC	188268	720.00	2081619	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
ADT FIRE AND SECURITY PLC	188268	2,744.61	2086535	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
ADT FIRE AND SECURITY PLC	188268	760.92	2081592	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings Al
ADT FIRE AND SECURITY PLC	188268	1,081.71	2081626	12-Sep-14	Neighbourhoods	Planning & Property Services	Kingsmead	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
ADT FIRE AND SECURITY PLC	170360	2,621.41	2061765	02-Sep-14	Resources	Legal and Democratic Services	Member Services	CCTV Costs	Supplies And Services	Communications And Computing
AEBI SCHMIDT	86629	461.04	2085378	19-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
AFTER ADOPTION	56853	483.00	2085072	19-Sep-14	Children & Young People	Non-Schools	Adoption	Professional Charges	Supplies And Services	Fees
AGE UK DERBY AND DERBYSHIRE	105438	824.22	2076726	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Older Adults Management	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AGE UK DERBY AND DERBYSHIRE	105438	9,126.00	2064812	05-Sep-14	Neighbourhoods	Neighbourhoods	Morledge Shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
AGGREGATE INDUSTRIES UK LTD	117850	768.91	2086998	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,020.46	2080872	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	113.58	2080904	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	980.38	2056921	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,068.17	2087024	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	471.24	2086951	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,306.70	2087003	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,702.39	2071804	05-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,580.87	2077083	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	673.20	2080888	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,738.08	2058548	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,365.25	2071713	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,288.88	2080924	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,970.22	2071718	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	863.19	2077454	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	819.27	2087000	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,198.38	2060006	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,168.18	2071802	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,147.54	2056537	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	861.27	2080528	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	806.33	2007613	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	517.02	2056456	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,771.87	2071714	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,276.31	2080570	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,740.82	2080875	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	960.44	2058573	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,574.03	2080578	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	902.50	2071423	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,419.36	2087104	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,457.63	2080921	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	690.72	2077004	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,614.36	2056536	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,826.34	2080884	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	331.63	2080904	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,945.76	2077077	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,347.99	2071743	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,583.37	2080915	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	702.07	2080573	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,907.40	2071418	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,633.63	2071720	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	927.67	2080581	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	370.62	2071804	05-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,069.72	2076398	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,118.41	2056540	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	504.06	2077080	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	916.24	2086137	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,603.50	2056490	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	609.47	2056491	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	825.76	2080878	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	2,334.16	2086963	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,170.50	2071424	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,498.10	2086980	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,105.90	2071421	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,521.44	2076411	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,284.44	2056529	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	490.09	2086931	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,709.00	2077008	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	760.27	2071414	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	912.86	2086990	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,138.33	2080867	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	157.08	2071411	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,517.53	2071411	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	695.18	2071419	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,507.07	2071717	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,069.94	2086926	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	835.02	2071416	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	897.60	2086132	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	533.17	2056552	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,845.47	2080553	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,360.76	2071249	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,563.93	2080550	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	944.42	2056470	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	506.24	2071412	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	3,555.39	2086131	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,325.44	2056520	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	0.10	2056490	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,037.66	2071250	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	446.68	2056463	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	929.99	2056457	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	948.76	2086136	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,002.18	2087118	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	1,522.33	2056526	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	893.34	2080834	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AGGREGATE INDUSTRIES UK LTD	117850	538.56	2056469	28-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AIM AWARDS	126072	575.00	2085279	19-Sep-14	Children & Young People	Non-Schools	Programme Delivery	Exam Expenses	Supplies And Services	Expenses
ALBATROSS CARS	118390	1,024.00	2075784	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	594.00	2075781	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	480.00	2081179	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ALBATROSS CARS	118390	540.00	2081175	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALBATROSS CARS	118390	660.00	2071194	28-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ALERE TOXICOLOGY PLC	187545	666.00	2080178	23-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ALERT IT CARE ALARMS	178392	46.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	352.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	88.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	456.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	38.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	12.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	200.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	104.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	300.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	568.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	10.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	240.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	340.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	392.00	2071251	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALEXANDRA NURSING HOME	10488	2,182.80	2074697	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ALLESTREE WOODLANDS SCHOOL	125376	4,130.00	2080115	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLESTREE WOODLANDS SCHOOL	125376	6,150.00	2080115	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLFLEET BODY SHOP SERVICES LTD	206380	8,500.00	2067569	26-Aug-14	Children & Young People	Non-Schools	The Light House Residential	Purchase of Vehicle and Plant	Transport Costs	Direct Transport Costs
ALLIANCE FOSTER CARE	265	4,043.19	2077272	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,921.89	2077264	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ALLIANCE FOSTER CARE	265	3,138.32	2077269	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	1,752.50	2079450	19-Sep-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowance:
ALLIED HEALTHCARE UK LTD	86272	1,791.76	2082802	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,073.44	2082838	16-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,008.52	2082708	16-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	527.32	2082841	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,161.84	2082776	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	582.84	2082804	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	844.84	2082806	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	543.88	2082707	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	782.00	2082822	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	652.06	2082758	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	942.04	2082839	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLSOPP & MCLEOD LTD	269	784.93	2084808	16-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSTAR BUSINESS SOLUTIONS LTD	135370	32,287.86	2071032	02-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-0.31	2071032	02-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
ALLSTAR BUSINESS SOLUTIONS LTD	135370	32,072.67	2075879	05-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-2.22	2075879	05-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
ALLSTAR BUSINESS SOLUTIONS LTD	135370	2.22	2075879	05-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
ALPHEUS ENVIRONMENTAL LTD	275	9,913.80	2076332	23-Sep-14	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
AMA SUPPLIES LTD	285	940.30	2071960	02-Sep-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	307.70	2071960	02-Sep-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	488.08	2064044	02-Sep-14	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	7.96	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	90.00	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	97.20	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	98.40	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	36.00	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	49.20	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	15.96	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	86.50	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	11.80	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	29.80	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	30.81	2067551	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMBER LODGE NURSING HOME	10490	1,743.64	2073709	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074805	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2073544	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2073715	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074224	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074385	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,759.80	2074636	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074489	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074493	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074482	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2073533	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074035	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	5,230.92	2074033	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2073542	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074494	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074223	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2074026	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	2074635	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2074036	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	2074645	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074486	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	5,915.92	2074487	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	3,923.19	2074384	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2074034	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,756.44	2074642	02-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER VALLEY BOROUGH COUNCIL	291	568.58	2081792	16-Sep-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
AMICARE	205398	-19,296.99	2067563	02-Sep-14	Resources	Corporate Finance	Financial Services - Taxation	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
AMICARE	205398	19,296.99	2067563	02-Sep-14	Resources	Corporate Finance	Financial Services - Taxation	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
ANCHOR TRUST	10629	1,697.92	2074502	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074044	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074393	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074650	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074233	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074234	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074236	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074651	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2074232	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2074237	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074814	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2073549	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074235	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074046	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074042	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074504	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074392	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2074043	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2073722	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074394	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2074816	02-Sep-14	Adults, Health and Hous	Community Support	.East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANDERSON ELECTRICAL TRADE LIMITED	126048	793.67	2082105	16-Sep-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
ANEW YOUNG PEOPLE SERVICES LTD	125264	3,500.00	2076999	09-Sep-14	Children & Young People	Non-Schools	Agency Residential	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	866.67	2071594	02-Sep-14	Children & Young People	Non-Schools	Agency Residential	Assistance To Families	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	2,100.00	2077023	09-Sep-14	Children & Young People	Non-Schools	Agency Residential	Community Based Alternative Placements	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2077013	09-Sep-14	Children & Young People	Non-Schools	Unaccomp Childn Asylum Seeker	Rent	Premises Costs	Rent And Rates
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2077006	16-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	420.00	2077021	16-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
ANEW YOUNG PEOPLE SERVICES LTD	125264	1,400.00	2077009	12-Sep-14	Children & Young People	Non-Schools	Locality 2 - Homeless 16-17 Yr Olds	Assistance To Families	Transfer Payments	Social Services
ANNEFIELD HOUSE LTD	153553	1,915.48	2074304	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,844.00	2073573	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2073884	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,060.48	2073574	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2073741	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2074253	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2074254	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	2074073	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
AP PAVERS	186559	200.00	2056904	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	1,800.00	2056904	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	-80.00	2056260	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	450.00	2064508	19-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	-25.00	2056904	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	-500.00	2071608	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	1,800.00	2064695	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	940.00	2056260	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	2,675.00	2071608	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AP PAVERS	186559	100.00	2064508	19-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
AQUA CLEAN INDUSTRIAL	207361	4,128.64	2069660	26-Aug-14	Neighbourhoods	Neighbourhoods	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
AQUA JET	187848	1,575.00	2077555	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings A
AQUA JET	187848	2,495.00	2086501	19-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
AR CHOLERTON LTD	85	5,235.29	2086151	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARBORETUM COMMUNITY PROJECT	188482	1,156.68	2081273	12-Sep-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
ARCO EASTMIDLANDS	92	493.80	2082540	16-Sep-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Training Expenses	Employee Costs	Indirect Employee Expenses
ARDEN WINCH & CO LTD	94	541.44	2080167	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	55.65	2064660	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	360.00	2064660	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-15.60	2064660	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	134.00	2064660	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	108.74	2075935	05-Sep-14	Chief Executives	Connect Project	Friargate Studios	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-1.17	2075935	05-Sep-14	Chief Executives	Connect Project	Friargate Studios	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	327.39	2075935	05-Sep-14	Chief Executives	Connect Project	Friargate Studios	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	501.83	2075976	09-Sep-14	Neighbourhoods	Planning & Property Services	Cleaning - Adult Residential Homes	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	12.22	2075942	12-Sep-14	Neighbourhoods	Planning & Property Services	Cleaning - Adult Residential Homes	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	467.40	2075942	12-Sep-14	Neighbourhoods	Planning & Property Services	Cleaning - Adult Residential Homes	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	444.97	2082049	19-Sep-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	62.50	2071693	02-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	143.00	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	50.00	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ARDEN WINCH & CO LTD	94	280.00	2071693	02-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	351.60	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	143.00	2071693	02-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	-2.09	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	95.00	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	45.25	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	279.80	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	110.00	2071693	02-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	140.00	2060154	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	86.48	2071693	02-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Cleaning	Premises Costs	Cleaning
ARRIVA MIDLANDS LTD	87069	7,208.79	2071623	02-Sep-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
ARRIVA MIDLANDS LTD	87349	3,870.00	2085951	19-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
ARTCORE	81349	1,000.00	2072152	02-Sep-14	Neighbourhoods	Streetpride	Community Budget 2014-15	Project Activities General	Supplies And Services	Miscellaneous Expenses
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	6,847.62	2076049	05-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ASCOT VILLA	10493	8,172.88	2073602	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	187667	286.00	2077071	09-Sep-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	322.00	2077071	09-Sep-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	5,320.00	2073969	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	6,109.20	2073968	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	678.80	2073829	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHE FIELDS	51494	1,606.92	2073719	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2074553	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	2073596	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	8,047.24	2074101	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	767.80	2074554	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,828.68	2073905	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	2074100	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	1,205.04	2074689	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,606.92	2074060	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASHTEAD PLANT HIRE CO LTD	596	1,539.76	2082408	16-Sep-14	Neighbourhoods	Streetpride	Highways Internal Orders	Contracted Services	Agency Payments	Independent Units Within Council
ASI SECURITY SYSTEMS LTD	106643	613.13	2079508	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Aspect	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings Al
ASI SECURITY SYSTEMS LTD	106643	486.16	2082390	16-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings Al
ASI SECURITY SYSTEMS LTD	187853	1,805.00	2090886	23-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASKEWS LIBRARY SERVICES	16893	1,598.58	2081885	12-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,101.44	2071130	28-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,278.03	2082689	16-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,781.68	2088780	23-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,963.33	2071134	28-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,194.23	2088780	23-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,002.72	2084327	16-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	4,209.27	2076320	09-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	192.50	2071555	02-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	-1,781.68	2088780	23-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,018.99	2076318	05-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	587.45	2088780	23-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,990.47	2071553	02-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,288.78	2084336	19-Sep-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASONS SOLICITORS	213421	25,000.00	2088783	23-Sep-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Insurance Costs	Supplies And Services	Miscellaneous Expenses
ASPEN COURT NURSING HOME	10496	1,743.64	2074305	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2073807	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2074563	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2074663	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2074662	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2073885	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	4,110.01	2074732	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2073738	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.08	2074065	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	2074251	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	2073803	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	910.00	2073629	02-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	5,666.83	2074731	02-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2073943	02-Sep-14	Adults, Health and Hous	Community Support	West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	2,366.37	2073886	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2073453	02-Sep-14	Adults, Health and Hous	Community Support	.East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2073561	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2074405	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2074246	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	2074061	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2074823	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2074512	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2073560	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2073558	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2073559	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2074513	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	2074514	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2073734	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2074516	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	2074245	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2074515	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	2073557	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2074822	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2073733	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ASSET MANAGEMENT ACADEMY LTD	207371	1,500.00	2080563	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Training Corp Initiative	Supplies And Services	Miscellaneous Expenses
ASSISTICARE	106943	75.00	2072133	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
ASSISTICARE	106943	90.00	2072133	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
ASSISTICARE	106943	275.00	2072133	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
ASSISTICARE	106943	95.00	2072133	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
ASSISTICARE	106943	75.00	2072133	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
ASTA DEVELOPMENTS PLC	209371	985.00	2082159	16-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASTA DEVELOPMENTS PLC	209371	197.00	2082159	16-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASVN LTD	188463	1,625.00	2082332	16-Sep-14	Chief Executives	Connect Project	Estates - Kings Chambers	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
ATKINS LTD	32750	3,885.00	2061085	28-Aug-14	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
ATKINS LTD FAITHFUL AND GOULD	1532	1,095.00	2070782	28-Aug-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	2,601.50	2074980	02-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	3,995.00	2086855	19-Sep-14	Neighbourhoods	Streetpride	Engineering Section	Flood & Water Management Act	Premises Costs	Repair And Maintenance - Buildings Al
ATKINS LTD FAITHFUL AND GOULD	1532	656.03	2071746	02-Sep-14	Neighbourhoods	Neighbourhoods	Programme of replacing Air Conditioning Units	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	1532	1,372.80	2071760	02-Sep-14	Neighbourhoods	Neighbourhoods	Programme of replacing Air Conditioning Units	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	1,881.69	2074979	02-Sep-14	Neighbourhoods	Neighbourhoods	Programme of replacing Air Conditioning Units	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	1532	3,807.00	2071751	02-Sep-14	Neighbourhoods	Neighbourhoods	Assembly Rooms chiller replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	4,250.00	2074978	02-Sep-14	Neighbourhoods	Neighbourhoods	Assembly Rooms chiller replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	905.00	2060014	02-Sep-14	Neighbourhoods	Capital Expenditure	Pickford House roof repair	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	1532	1,274.24	2076380	09-Sep-14	Neighbourhoods	Neighbourhoods	Nottingham Rd Cemetery Extension	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	1532	17,198.68	2076383	09-Sep-14	Neighbourhoods	Neighbourhoods	Nottingham Rd Cemetery Extension	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	187856	7,219.80	2081568	12-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,967.75	2081556	12-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	5,121.00	2081589	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	8,062.50	2081622	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	7,200.00	2081588	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,450.00	2081565	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	4,708.50	2081602	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	3,033.00	2081566	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	5,467.50	2081567	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	8,100.00	2081613	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,480.00	2081623	12-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	21569	262.11	2060070	19-Sep-14	Resources	ICT	IT Sold Service	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings Al
ATKINS LTD FAITHFUL AND GOULD	21569	224.64	2060070	19-Sep-14	Resources	ICT	IT Sold Service	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings Al
ATKINS LTD FAITHFUL AND GOULD	21569	3,704.63	2071349	28-Aug-14	Resources	ICT	IT Sold Service	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings Al
ATLAS FILTER COMPANY LTD	187857	604.92	2086632	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings Al
ATLAS FILTER COMPANY LTD	187857	422.40	2086533	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings Al
ATLAS FILTER COMPANY LTD	187857	1,007.14	2086596	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings Al
ATLAS FILTER COMPANY LTD	187857	538.21	2086494	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings Al
AUTOMATIC FLARE SYSTEMS LTD	95500	3,000.00	2068150	02-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Closed Landfill Site	Agency Payments	Private Contractors
B J WILSON LTD	187650	588.00	2077051	09-Sep-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	-24.00	2077040	09-Sep-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	384.00	2077051	09-Sep-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	348.00	2077040	09-Sep-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	454.00	2077072	09-Sep-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	296.00	2077072	09-Sep-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	318.00	2077040	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BABBLING VAGABONDS LTD	124858	8,000.00	2084859	16-Sep-14	Neighbourhoods	Leisure & Culture	Libraries - Special Projects	Project Activities General	Supplies And Services	Miscellaneous Expenses

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BABY PEOPLE LTD	114887	3,245.84	2068164	26-Aug-14	Neighbourhoods	Neighbourhoods	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
BAKEWELL AGRICULTURAL & HORTICULTURAL SOCIETY LTD	26653	713.25	2067324	02-Sep-14	Chief Executives	Regeneration	TIC Ticket Agency Sales	Ticket Agency Sales	Agency Payments	Independent Units Within Council
BANKWOOD NURSING HOME	10499	1,743.64	2073735	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2074247	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2074518	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,542.68	2086058	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,542.68	2085954	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	4,654.80	2086025	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086050	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,542.68	2086057	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	4,654.80	2086037	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086007	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,428.40	2086055	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086033	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2085995	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086052	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086020	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086043	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2086011	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARFORD CHILDRENS SERVICES	185492	14,614.29	2077173	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARFORD CHILDRENS SERVICES	185492	14,614.29	2076496	05-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARFORD CHILDRENS SERVICES	185492	14,142.86	2077107	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARFORD CHILDRENS SERVICES	185492	14,142.86	2086251	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDO SERVICES LTD	127268	596.18	2076368	05-Sep-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
BARNARDO SERVICES LTD	127268	513.56	2076364	05-Sep-14	Children & Young People	Non-Schools	Aiming High for Disabled Children	Other Hired And Contracted Services	Agency Payments	Other Establishments
BARNARDOS	374	3,598.21	2085976	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,467.66	2085982	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	4,209.86	2067345	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,398.31	2085971	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	1,454.18	2090481	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,482.14	2079898	12-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	4,350.19	2085456	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,120.90	2085449	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	432.42	2085458	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,467.66	2085437	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2085474	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2085470	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,598.21	2085440	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,120.90	2085257	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,598.21	2085451	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2085466	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,020.23	2047588	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	4,350.19	2064576	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,120.90	2085447	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,123.14	2085445	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	4,624.93	2085252	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	4,532.42	2085248	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,120.90	2064579	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,355.80	2085438	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BCS LEARNING AND DEVELOPMENT LTD	127003	740.00	2075823	05-Sep-14	Children & Young People	Non-Schools	Programme Delivery	Travel And Subsistence	Supplies And Services	Expenses
BE ACTIVE LTD	187546	1,500.00	2084420	23-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Staff Development Training	Employee Costs	Indirect Employee Expenses
BE ACTIVE LTD	187546	3,867.60	2066679	12-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Staff Development Training	Employee Costs	Indirect Employee Expenses
BEARWARDCOTE HALL	10500	9,951.53	2074404	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	3,169.90	2074821	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	6,662.64	2074819	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	20,877.36	2074817	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	569.68	2074437	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2073855	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	2073998	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2073609	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2074006	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2074206	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2074205	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,960.96	2074767	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,599.60	2073490	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,832.00	2073491	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BEECHWOOD HOUSE	10529	2,213.56	2074766	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,060.00	2074276	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,280.00	2074094	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BERRYMANS LACE MAWER LLP	470	2,660.50	2086147	19-Sep-14	Corporate	Resources	Vat On Sols Fees Insurance	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BERRYMANS LACE MAWER LLP	470	-2,660.50	2076214	09-Sep-14	Corporate	Resources	Vat On Sols Fees Insurance	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BERRYMANS LACE MAWER LLP	470	2,660.50	2076214	09-Sep-14	Corporate	Resources	Vat On Sols Fees Insurance	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BEST START CHILDCARE LTD	170547	5,452.12	2066815	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	817.82	2066815	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEVERLEY BURTON EDUCATION INNOVATION	187590	600.00	2071658	02-Sep-14	Resources	Customer Services	Derby Direct	Training Expenses	Employee Costs	Indirect Employee Expenses
BGC GROUP UK LTD	125072	4,024.00	2080227	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
BGC GROUP UK LTD	125072	4,075.00	2077400	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
BGC GROUP UK LTD	125072	3,838.00	2077398	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
BIFFA WASTE SERVICES LTD	485	18,094.49	2060981	26-Aug-14	Neighbourhoods	Streetpride	Waste Disposal	Mrf Income	Fees And Charges	Environmental
BIFFA WASTE SERVICES LTD	485	16,138.84	2080003	23-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Mrf Income	Fees And Charges	Environmental
BIFFA WASTE SERVICES LTD	485	-206.00	2071985	16-Sep-14	Neighbourhoods	Capital Expenditure	Cavendish Culvert replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
BIFFA WASTE SERVICES LTD	485	1,600.00	2071985	16-Sep-14	Neighbourhoods	Capital Expenditure	Cavendish Culvert replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY	11152	2,770.00	2079950	12-Sep-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	2079950	12-Sep-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	13,470.79	2075886	05-Sep-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BLAKEMORE FOODSERVICE	124541	105.06	2071254	28-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	500.69	2071254	28-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	155.83	2077302	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	412.05	2088721	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	173.48	2088721	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	391.09	2077302	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	657.34	2076702	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	516.84	2081833	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	273.94	2076702	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	128.27	2081833	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	120.61	2076422	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	71.66	2081772	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	663.43	2081772	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	635.18	2076422	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	87.00	2071602	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	494.52	2071602	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	47.76	2082126	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	596.51	2082126	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	688.72	2071868	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	170.25	2071868	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	106.77	2082247	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	579.31	2082247	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	617.69	2088803	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	573.03	2079555	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	61.72	2079555	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	-104.39	2088803	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	95.62	2071443	28-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	799.69	2071443	28-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	104.39	2088803	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	86.99	2088803	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	94.44	2080079	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	86.17	2080089	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	660.50	2080089	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	793.35	2080079	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	629.04	2080054	12-Sep-14	Adults, Health and Hous	Home First	Home First: Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	72.11	2080054	12-Sep-14	Adults, Health and Hous	Home First	Home First: Perth House	Food	Supplies And Services	Catering
BLAYCARE DOMILICIALRY SERVICES	85057	895.52	2071508	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,689.68	2071468	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,007.80	2071483	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	669.56	2071474	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	962.56	2071480	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	547.12	2082825	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	862.64	2071497	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,032.24	2082711	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,392.88	2071481	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BLAYCARE DOMILICIALRY SERVICES	85057	581.68	2071516	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,440.80	2071478	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	942.04	2071524	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,442.32	2071469	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,041.92	2071519	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,644.96	2071459	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,006.00	2071477	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	694.98	2071482	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	554.40	2071472	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,440.80	2071506	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,752.92	2071525	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,104.88	2071507	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	501.44	2082784	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	559.00	2071496	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,737.80	2082713	16-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,469.88	2071460	02-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	527.04	2082844	16-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	612.56	2082762	16-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,981.52	2082740	16-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	647.70	2082842	16-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	571.72	2071514	02-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,012.00	2071509	02-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,346.59	2082715	16-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,478.68	2071465	02-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	617.64	2082849	16-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,417.60	2082761	16-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	846.08	2071486	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,085.40	2071461	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	812.32	2071458	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	880.32	2071466	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	627.68	2071494	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,599.60	2071503	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	618.16	2071462	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	527.32	2071495	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,171.36	2071520	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,318.20	2082808	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	3,833.96	2082847	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	649.36	2082763	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	844.84	2071470	02-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLUEBELL PARK CARE HOME	105060	1,899.44	2074183	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2074011	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2074012	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,697.92	2073494	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2074598	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2074792	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2073987	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2073676	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2073843	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,965.24	2074773	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2073496	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BOOKERS	516	156.69	2077015	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Food	Supplies And Services	Catering
BOOKERS	516	93.24	2077015	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Food	Supplies And Services	Catering
BOOKERS	516	351.46	2077015	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Food	Supplies And Services	Catering
BOOTS UK LTD	187675	394.00	2077063	09-Sep-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	256.00	2077063	09-Sep-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	500.00	2076955	09-Sep-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	880.00	2077046	09-Sep-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	1,206.25	2076955	09-Sep-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	1,710.00	2077046	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BRAMBLE LODGE	107083	1,697.92	2074624	02-Sep-14	Adults, Health and Hous	Community Support	.East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BRANSTON COURT NURSING HOME	10533	1,584.00	2074698	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BRISTOW AND SUTOR	557	-369.50	2076124	05-Sep-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	525.00	2076124	05-Sep-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	2,168.78	2076102	05-Sep-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	229.61	2076102	05-Sep-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-2,168.78	2076102	05-Sep-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	369.50	2076124	05-Sep-14	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRITDOORS GROUP LTD	182407	5,559.23	2071685	02-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,248.00	2071685	02-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITISH GAS ENERGY PERFORMANCE	126529	2,573.82	2061104	16-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
BRITISH RED CROSS	11204	-355.00	2075014	05-Sep-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
BRITISH RED CROSS	11204	2,130.00	2075014	05-Sep-14	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
BROOKFIELD SCHOOL ACADEMY	193360	900.00	2087172	23-Sep-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
BROOKFIELDS PNH LTD	10536	1,743.64	2073736	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2074248	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2074063	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2074659	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,606.92	2074249	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,285.20	2074250	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,700.00	2074825	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,720.00	2074661	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	1,920.00	2074064	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BROOKSIDE	10537	11,425.71	2073568	02-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	554.45	2074656	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	3,372.60	2074509	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BROWNE JACOBSON LLP	143376	16,446.40	2076393	05-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	21,666.00	2076395	05-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	24.00	2076395	05-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	5,728.10	2079206	16-Sep-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNE JACOBSON LLP	143376	511.20	2076382	12-Sep-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ⬇ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BROWNS BUILDERS MERCHANTS LTD	410	675.00	2086936	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
BROXAP LTD	411	41.00	2076020	16-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Litter Bins on Parks & Open Spaces	Supplies And Services	Equipment, Furniture And Materials
BROXAP LTD	411	425.00	2076020	16-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Litter Bins on Parks & Open Spaces	Supplies And Services	Equipment, Furniture And Materials
BT BUSINESS DIRECT LTD	180356	959.88	2067001	26-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Services	Communications And Computing
BT BUSINESS DIRECT LTD	180356	-154.62	2067001	26-Aug-14	Children & Young People	Non-Schools	Derby Adult General	Software - Purchase	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	8863	27,365.29	2064166	26-Aug-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	8863	24,860.13	2077309	12-Sep-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT GLOBAL SERVICES	8863	2,160.44	2060394	26-Aug-14	Resources	ICT	IT Sold Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	1,517.10	2076328	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hospital Team	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	50.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	29.50	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,290.74	2076328	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Morleston Street Day Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	-215.00	2076328	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	St Pauls	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,518.24	2076328	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Wetherby	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,032.60	2076328	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Aspect	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	701.50	2076328	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Pathfinder	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	1,032.60	2076328	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	35.10	2072146	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	416	379.03	2075029	02-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Assistance To Families	Transfer Payments	Social Services
BT PLC	416	667.90	2075029	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BT PLC	416	332.10	2075029	02-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BT PLC	5400	62.00	2072146	12-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	516.30	2076328	12-Sep-14	Children & Young People	CYP Obsolete	Numeracy Centres	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	701.50	2076328	12-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	759.12	2076328	12-Sep-14	Children & Young People	Non-Schools	Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	592.50	2076328	12-Sep-14	Children & Young People	Non-Schools	Rosehill SS Premises	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	552.10	2076328	12-Sep-14	Children & Young People	Non-Schools	S/Start 5-Austin/Sunnyhill	Telephones - BT Phones	Supplies And Services	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	5400	32.00	2072146	12-Sep-14	Children & Young People	Non-Schools	Darley Barn	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,493.16	2076328	12-Sep-14	Children & Young People	Non-Schools	Perth Street Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2072146	12-Sep-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2072146	12-Sep-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,032.60	2076328	12-Sep-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Children & Young People	Non-Schools	The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2072146	12-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	650.00	2076328	12-Sep-14	Children & Young People	Non-Schools	Administration Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,518.24	2076328	12-Sep-14	Children & Young People	Non-Schools	Administration Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,397.50	2076328	12-Sep-14	Children & Young People	Non-Schools	Administration Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,118.00	2076328	12-Sep-14	Children & Young People	Non-Schools	Connexions	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	320.00	2076328	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	320.00	2076328	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Market Hall - Service Charge	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	516.30	2076328	12-Sep-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2072146	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Emergency Planning	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.15	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	13.79	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,842.22	2076328	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	21.99	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.23	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	16.77	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	36.60	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	16.41	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,118.00	2076328	12-Sep-14	Neighbourhoods	Streetpride	Stores Road Depot	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,032.60	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,305.06	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	41.00	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	11.90	2072146	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	35.10	2072146	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	41.00	2072146	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2072146	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	30.00	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Hardware - Purchase	Supplies And Services	Communications And Computing
BT PLC	5400	965.00	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	2,003.13	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	-3,974.13	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	759.12	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	1,897.79	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	957.75	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	979.50	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	1,305.06	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	1,397.50	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	957.75	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	418.75	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	2,807.50	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	516.30	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	584.20	2076328	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Networking Charges	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2072146	12-Sep-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	32.00	2072146	12-Sep-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	2072146	12-Sep-14	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	30.50	2072146	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,620.00	2080694	16-Sep-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
BT PLC	5400	3,996.05	2086997	19-Sep-14	Resources	Legal and Democratic Services	Member Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	44.00	2086997	19-Sep-14	Resources	Legal and Democratic Services	Member Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	516.30	2076328	12-Sep-14	Resources	ICT	Information Technology	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	3,657.50	2076328	12-Sep-14	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	-39,412.00	2076328	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	-1,954.91	2072146	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	39,412.00	2076328	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	13.50	2072023	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	19,223.25	2072023	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	39.20	2072146	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	1,954.91	2072146	12-Sep-14	Resources	ICT	Voice Network	Telephone exchange ▮ line rental	Supplies And Services	Communications And Computing
BT PLC	5400	13.63	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	16.13	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	34.42	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	42.50	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	41.00	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	13.52	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	42.50	2072146	12-Sep-14	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BUCHANAN COMPUTING LTD	18209	1,838.00	2067864	12-Sep-14	Resources	ICT	Information Services	Mobile Phone - Call Charges	Supplies And Services	Communications And Computing
BUNKERS HILL CARE HOME	107024	1,684.00	2074013	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,697.92	2073658	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2074587	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2073659	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2074760	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2074172	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2073833	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2073975	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2074170	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2074335	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2073976	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,743.64	2074171	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	857.80	2073660	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,286.64	2073661	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	1,819.20	2074173	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES	10262	2,971.36	2073834	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BURNT TREE GROUP LTD	437	4,809.84	2080536	12-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	4,333.74	2029238	19-Sep-14	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Catering and Refreshments	Supplies And Services	Catering
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	-4,333.74	2029238	19-Sep-14	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Catering and Refreshments	Supplies And Services	Catering
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	4,178.85	2079204	09-Sep-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
BUSINESS AND ENTERPRISE COMMERCIAL LTD	153746	4,333.74	2029238	19-Sep-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,157.14	2061106	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,295.71	1995741	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,295.71	2039839	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES	123963	4,295.71	2077595	12-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
C P BERRY GROUNDWORKS LTD	123860	580.00	2071976	02-Sep-14	Neighbourhoods	Streetpride	Highways Internal Orders	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
C P BERRY GROUNDWORKS LTD	123860	1,392.00	2076519	09-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Other Hired And Contracted Services	Agency Payments	Other Establishments
C P BERRY GROUNDWORKS LTD	123860	1,740.00	2076191	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Operational General - Agency	Employee Costs	Agency Staff
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD	107751	2,480.00	2074622	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
CANON UK LTD	155373	1,223.94	2065176	26-Aug-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
CAPITA BUSINESS SERVICES LTD	7754	462.98	2068018	28-Aug-14	Neighbourhoods	Streetpride	Parking Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
CAPITA BUSINESS SERVICES LTD	7754	519.20	2053788	26-Aug-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Conferences And Seminars	Supplies And Services	Expenses
CAPITA BUSINESS SERVICES LTD	7754	519.20	2053788	26-Aug-14	Resources	Human Resources	Corporate HR	Conferences And Seminars	Supplies And Services	Expenses
CAPITA BUSINESS SERVICES LTD	7754	589.26	2068018	28-Aug-14	Resources	Corporate Finance	Bank Charges	Bank Charges	Agency Payments	Other Establishments
CAPITA BUSINESS SERVICES LTD	7754	3,156.75	2068018	28-Aug-14	Resources	Customer Services	Income & Post Room	Debit Card Costs	Supplies And Services	Miscellaneous Expenses
CAPITA IB SOLUTIONS	139348	32,000.00	2071670	16-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Personalisation - Transforming Social Care	Computer Systems	Supplies And Services	Communications And Computing
CAPITA IB SOLUTIONS	139348	4,800.00	2071677	16-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Personalisation - Transforming Social Care	Computer Systems	Supplies And Services	Communications And Computing
CARE SHOP	972	953.40	2084577	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
CARE TODAY	187458	13,257.06	2015023	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CARE UK HOMECARE	86289	945.68	2077682	09-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	585.28	2077718	09-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	574.83	2077711	09-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2077785	09-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2077829	09-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	622.68	2088650	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2077680	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CARE UK HOMECARE	86289	1,732.56	2077861	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,850.96	2077805	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	649.36	2077760	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	748.96	2077681	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,564.00	2077712	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	796.32	2088620	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2077837	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,118.72	2077684	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	919.30	2088634	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,339.12	2077756	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	738.48	2077828	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	661.20	2077784	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,440.80	2077831	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,527.92	2077783	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2077860	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	799.80	2077835	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,782.00	2077834	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,006.00	2077836	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	799.80	2077733	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	614.88	2077862	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2077833	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,006.00	2077759	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	533.50	2088652	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	807.96	2077683	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	992.40	2077714	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	974.92	2077803	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	846.08	2077755	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	522.18	2077709	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2077732	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2077781	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARTER BROWN ASSOCIATES	991	1,945.65	2079783	19-Sep-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Services	Fees
CASTLE PARK NURSING HOME	10542	1,697.92	2073952	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2074317	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2074737	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2073812	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2074141	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2073460	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,179.55	2073461	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2074567	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2074313	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2073811	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2073455	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,989.10	2073634	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	601.60	2073813	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2073633	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2074738	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	606.40	2073464	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,091.52	2073636	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2074318	02-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2073953	02-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	667.04	2074140	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2073463	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,273.44	2073814	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	2,546.88	2074314	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,307.73	2074316	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	3,487.28	2073635	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,273.44	2073815	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CATHARSIS	124463	3,168.00	2080598	12-Sep-14	Children & Young People	Non-Schools	Priority Families	Supplies And Services	Miscellaneous Expenses	
CATHARSIS	124463	1,152.00	2082559	19-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Contracted Services	Agency Payments	Independent Units Within Council
CAWARDEN CO LTD	191369	5,322.50	2070715	26-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings A
CAXTON LODGE	18515	4,340.00	2073838	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,645.76	2073896	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	610.44	2073583	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2074083	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,743.64	2074673	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	2073753	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2074278	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2074424	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	2073486	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2073837	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2073836	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2073664	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2074176	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,840.52	2073980	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,697.92	2073489	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	663.44	2074764	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	2074763	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	618.72	2073981	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2073979	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,304.56	2073488	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2073485	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2073978	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2074338	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2074177	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2073665	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,698.00	2073484	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2073487	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CELLMARK	16844	492.00	2060065	02-Sep-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Services	Fees
CENTRAL HIGH RISE LTD	187900	1,438.00	2086602	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings A
CENTRAL HIGH RISE LTD	187900	1,384.00	2086639	19-Sep-14	Neighbourhoods	Planning & Property Services	Friargate Studios Package	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings A
CENTRAL LEAFLET DISTRIBUTION	704	525.00	2066606	26-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CHADS CARS LTD	112982	835.00	2085496	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	2,662.00	2085523	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	525.00	2081183	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	565.00	2075786	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	494.00	2085532	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	538.88	2081177	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	418.00	2075767	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHANGING LIVES UK LTD	76109	1,128.96	2080978	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHANGING LIVES UK LTD	61850	1,697.92	2074747	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHANGING LIVES UK LTD	61850	3,180.00	2073473	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	560.00	2086155	19-Sep-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	1,968.00	2072068	16-Sep-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	2,710.00	2067309	26-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	1,785.00	2067310	23-Sep-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARNWOOD HOUSE NOTTS	59690	1,839.24	2074138	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHELLASTON ACADEMY	104905	4,385.00	2080127	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON JUNIOR SCHOOL	782	39,866.67	2070954	12-Sep-14	Children & Young People	Schools Block	STF Balances		Government Grants	FSM / DEP Pupil Premium Grant
CHEM DRY CENTRAL	29032	1,182.00	2086185	19-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHESAPEAKE HOUSE	10547	1,910.20	2074772	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2073985	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2073986	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2073672	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2073841	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2074597	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2073493	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2074182	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2073984	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTERFIELD CONTRACTORS LTD	123389	6,244.25	2085114	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	3,946.83	2085114	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	5,876.64	2071116	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	700.00	2071953	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	4,400.00	2085114	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	4,414.96	2071116	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	4,400.00	2071116	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	250.00	2071953	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTNUT VIEW	10548	1,697.92	2074126	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2073787	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2073615	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2074127	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CHESTNUT VIEW	10548	1,697.92	2073871	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2074441	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2073872	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2074714	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	5,942.72	2074128	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	5,093.76	2074442	02-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD POVERTY ACTION GROUP	790	-41.40	2047675	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Derby Advice	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
CHILD POVERTY ACTION GROUP	790	631.99	2047675	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Derby Advice	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
CHILD POVERTY ACTION GROUP	790	41.40	2047675	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Derby Advice	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
CHILD POVERTY ACTION GROUP	790	41.40	2047675	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	5,141.62	2090389	23-Sep-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2073650	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2074160	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2074332	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CHRYSALIS ASSOCIATES LTD	69430	1,250.00	2077189	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS ASSOCIATES LTD	69430	1,700.00	2085143	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS ASSOCIATES LTD	69430	1,700.00	2077193	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2067877	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	5,314.33	2067878	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	1,250.00	2090962	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSALIS CONSORTIUM	178378	1,700.00	2090961	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHUBB FIRE AND SECURITY LTD	185445	619.46	2076549	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings A
CHUBB FIRE LIMITED	187922	867.18	2086424	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Intruder Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings A
CHURCH TERRACE	10549	900.00	2074454	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHURCH TERRACE	10549	2,100.00	2074001	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CHURCHES TOGETHER IN CHELLASTON HOLIDAY CLUB	201363	400.00	2077625	12-Sep-14	Neighbourhoods	Streetpride	Youth, Safer and Highways 10/11	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHURCHES TOGETHER IN CHELLASTON HOLIDAY CLUB	201363	400.00	2077625	12-Sep-14	Neighbourhoods	Streetpride	Community Budget 12/13	Project Activities General	Supplies And Services	Miscellaneous Expenses
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	4,156.87	2070702	26-Aug-14	Resources	Business Support	Hub Operations	Storage Fees	Supplies And Services	Fees
CIPFA BUSINESS	124324	1,395.00	2076993	16-Sep-14	Neighbourhoods	Planning & Property Services	Valuation	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
CIPFA BUSINESS	124324	895.00	2087367	23-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Asset Management	Premises Costs	Repair And Maintenance - Buildings A
CITIZENS ADVICE AND LAW CENTRE	1143	2,313.36	2071734	02-Sep-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
CITY SIGNS	828	2,191.20	2050171	16-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	-365.20	2050171	16-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	858.95	2082137	19-Sep-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Off
CIVICA UK LTD	44729	53,800.00	2086243	19-Sep-14	Chief Executives	Capital Expenditure	Income Management System	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLAREMONT CARERS LTD	155426	1,020.00	2075999	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CLARITY TEC LTD	153788	5,250.00	2080338	12-Sep-14	Children & Young People	Non-Schools	2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
CLC CONTRACTORS LTD	56530	2,137.64	2043880	02-Sep-14	Neighbourhoods	Neighbourhoods	Springwood LC gym floor & heating	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLC CONTRACTORS LTD	56530	1,443.34	2066962	02-Sep-14	Neighbourhoods	Neighbourhoods	Springwood LC gym floor & heating	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOVA HOUSE	10572	1,697.92	2073477	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2073651	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2074168	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2073830	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2073476	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2074169	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2074582	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	3,914.18	2074167	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2073974	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2074759	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	10,187.52	2074758	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
CLOWES DEVELOPMENT UK LTD	9545	2,325.00	2076231	05-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
COMBINED PRECISION COMPONENTS PLC	876	639.91	2066735	26-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070726	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070726	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070724	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070726	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070724	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070726	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070724	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070726	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2070724	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS MINERALS UK LTD	207370	3,233.43	2082146	16-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings A
COMPASS MINERALS UK LTD	207370	7,253.75	2082154	16-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings A
COMPASS MINERALS UK LTD	207370	1,233.79	2082151	16-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings A
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2069498	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,006.92	2077857	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	534.96	2069559	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	8,200.60	2082820	16-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2082836	16-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	8,200.60	2069560	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2069499	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	534.96	2082800	16-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	628.08	2069561	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2082757	16-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,778.10	2077856	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,006.00	2082837	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,793.28	2082818	16-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	785.72	2077858	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CONNEVANS LTD	750	1,412.95	2080843	12-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2080846	12-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	-6.72	2080843	12-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	-6.72	2080846	12-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	1,412.95	2080846	12-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2080843	12-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CORAM ADOPTION EAST MIDLANDS	20650	19,800.00	2079186	09-Sep-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
CORONA ENERGY	768	477.33	2075151	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	492.63	2075148	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	511.46	2075026	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	565.99	2075857	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	672.34	2086315	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,149.70	2069451	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	713.60	2075850	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	537.15	2067581	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	587.77	2071288	28-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	558.29	2081287	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Inspire	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	656.91	2071873	02-Sep-14	Adults, Health and Hous	Home First	Home First: Perth House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,932.97	2086167	23-Sep-14	Adults, Health and Hous	Home First	Home First: Perth House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,796.95	2086161	23-Sep-14	Adults, Health and Hous	Home First	Home First: Perth House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	567.02	2084480	23-Sep-14	Children & Young People	Non-Schools	Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	585.58	2065180	02-Sep-14	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	814.03	2065165	02-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	457.64	2084483	23-Sep-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	453.30	2067898	26-Aug-14	Neighbourhoods	Planning & Property Services	Kedleston Road	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,856.91	2074845	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,661.86	2082938	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,004.05	2082578	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,444.14	2075852	05-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	749.20	2065179	02-Sep-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	7,434.25	2071704	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,067.90	2085183	23-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Gas	Premises Costs	Energy Costs
COTTAGE PRIVATE DAY NURSERY	774	10,359.00	2066932	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	774	0.03	2066932	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	774	-5,542.99	2066932	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COUNTER CONTEXT LTD	188629	1,168.75	2076022	05-Sep-14	Neighbourhoods	Planning & Property Services	Our City Our River	Other Hired And Contracted Services	Agency Payments	Other Establishments
CRAEGMOOR HEALTHCARE	10478	1,436.24	2074282	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2077742	09-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	Mental Health Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,869.75	2080410	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,764.27	2080435	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	2,039.20	2080400	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	1,388.40	2080419	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	4,257.00	2080404	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88	2080409	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREDO CARE LTD	122993	5,824.00	2076920	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CREDO CARE LTD	122993	5,824.00	2081470	12-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CREDO CARE LTD	122993	5,824.00	2076919	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CROWFOOT KENNELS	134352	1,523.91	2081987	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
CROWFOOT KENNELS	134352	4,294.59	2081987	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
CROWN CARS Derby LTD	112999	1,024.80	2085499	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	888.00	2085491	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CROWN CARS Derby LTD	112999	720.00	2085525	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,147.50	2075794	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	910.00	2075773	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CYCLEHOOP LTD	187636	150.00	2080685	19-Sep-14	Neighbourhoods	Neighbourhoods	Active Travel - Cycle Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
CYCLEHOOP LTD	187636	4,999.00	2080685	19-Sep-14	Neighbourhoods	Neighbourhoods	Active Travel - Cycle Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
CYMBA INTEGRATED SOLUTIONS LTD	188455	400.00	2071027	28-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
CYMBA INTEGRATED SOLUTIONS LTD	188455	34.50	2071027	28-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
D G PRIVATE HIRE LTD	72030	1,600.00	2067949	26-Aug-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowance:
DA LANGUAGES LTD	191409	625.00	2071059	19-Sep-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
DA RICE PROPERTY CARE	1010	1,536.20	2076964	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DA RICE PROPERTY CARE	1010	1,808.10	2076464	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
DA RICE PROPERTY CARE	1010	-501.00	2076964	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
DA RICE PROPERTY CARE	1010	-505.92	2076464	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
DAISY COMMUNICATIONS LTD	86429	483.76	2056393	19-Sep-14	Children & Young People	Non-Schools	Derby Youth General	BT Lines And Modems	Supplies And Services	Communications And Computing
DAY NIGHT LTD	187651	-250.00	2077038	09-Sep-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	2,476.00	2077038	09-Sep-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	1,952.00	2077043	09-Sep-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	-370.00	2077043	09-Sep-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	642.00	2077042	09-Sep-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	-6.00	2077042	09-Sep-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	1,970.00	2077038	09-Sep-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	788.00	2077042	09-Sep-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	1,126.00	2077043	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAYS RENTAL LTD	104744	1,008.00	2076257	05-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
DAYS RENTAL LTD	104744	810.60	2071001	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
DAYS RENTAL LTD	104744	532.00	2071003	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
DAYS RENTAL LTD	104744	576.80	2071006	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
DCET TA MERRIL ACADEMY	142334	3,035.00	2079922	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
DCET TA MERRIL ACADEMY	142334	1,125.00	2087169	23-Sep-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
DE BOER STRUCTURES (UK) LTD	115107	8,334.74	2086248	23-Sep-14	Neighbourhoods	Neighbourhoods	Winter Service Salt Barn	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEAN AND SMEDLEY LTD	187653	334.00	2077065	09-Sep-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	334.00	2077065	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEERAY CONTRACTS LTD	14161	5,000.00	2085420	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	12,176.57	2085420	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Estates Pride - General	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	500.00	2080230	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	902.20	2080230	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY & SOUTH DERBYSHIRE CROSSROADS	86291	778.68	2080414	12-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBY CITY BSF LIMITED	127009	-82.49	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	421,619.64	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	1,383.56	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	421,619.64	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,390.86	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	15,439.35	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,390.86	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	48,270.25	2071147	28-Aug-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	3,476.80	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	6,448.90	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-1,674.09	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-20,281.96	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	8,415.28	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	8,415.28	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	10,116.08	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	272.11	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	10,116.09	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	272.11	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,814.08	2080036	12-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Water - Unmetered	Premises Costs	Water Services
DERBY CITY BSF LIMITED	127009	1,814.08	2071451	02-Sep-14	Children & Young People	Non-Schools	BSF PFI Revenue	Water - Unmetered	Premises Costs	Water Services
DERBY CITY COUNCIL C/TAX	1146	624.22	2070965	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	624.22	2070960	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	624.22	2070961	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	624.22	2070963	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY SUNDRY PAYMENTS	1155	1,196.78	2077473	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
DERBY CITY SUNDRY PAYMENTS	1155	831.89	2086012	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Homelessness Prevention Fund	Rent Guarantee	Premises Costs	Rent And Rates
DERBY CITY SUNDRY PAYMENTS	1155	601.00	2080628	12-Sep-14	Children & Young People	Non-Schools	Unaccomp Childn Asylum Seeker	Maintenance Allowances	Transfer Payments	Social Services
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2073439	02-Sep-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2074881	02-Sep-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2084305	16-Sep-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2082284	16-Sep-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2074879	02-Sep-14	Children & Young People	Non-Schools	Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	3,942.00	2074882	02-Sep-14	Resources	Customer Services	Council Tax Billing	Legal Fees	Supplies And Services	Fees
DERBY COLLEGE	153576	1,000.00	2069428	19-Sep-14	Children & Young People	Non-Schools	The Light House Residential	Course Fees	Supplies And Services	Expenses
DERBY COLLEGE	153576	2,000.00	2069428	19-Sep-14	Children & Young People	Non-Schools	Shine	Course Fees	Supplies And Services	Expenses
DERBY COMMUNITY TRANSPORT	1161	1,050.00	2086308	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY COMMUNITY TRANSPORT	113043	1,584.00	2075793	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,570.08	2075769	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,680.00	2075792	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,235.52	2085539	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,760.32	2075789	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,160.00	2075788	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,962.00	2085507	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,716.60	2085544	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,522.24	2071191	28-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,680.00	2075770	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,724.55	2085524	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,205.76	2085489	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,570.40	2085514	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,757.92	2071189	28-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,753.20	2085488	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,520.00	2075783	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,584.00	2075771	05-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,685.70	2085498	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COUNTY IN THE COMMUNITY	148377	3,030.00	2071295	02-Sep-14	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Staff Development Training	Employee Costs	Indirect Employee Expenses
DERBY COUNTY IN THE COMMUNITY	148377	559.40	2071300	02-Sep-14	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Miscellaneous Services	Supplies And Services	Services
DERBY FACE AND BODY PAINTING	24970	500.00	2067330	02-Sep-14	Chief Executives	Regeneration	Tourist Information Centre	Advertising - Tenders	Supplies And Services	Miscellaneous Expenses
DERBY HIGH SCHOOL	1174	-5,452.55	2066817	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HIGH SCHOOL	1174	25,898.00	2066817	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOMES LTD	55209	##########	2081261	12-Sep-14	Adults Health and Housi	Adults Health and Housing	New & Replcmnt Central Heating	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	55209	112.69	2047987	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings Ai
DERBY HOMES LTD	55209	1,342.98	2047987	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings Ai
DERBY HOMES LTD	55209	915.64	2047987	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Cleaning	Premises Costs	Cleaning
DERBY HOMES LTD	55209	150.00	2047987	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Shelton Lock Mobile Home Pk	Cleaning	Premises Costs	Cleaning
DERBY HOMES LTD	55209	2,050.15	2047987	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Russell St Travellers Site	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings Ai
DERBY HOMES LTD	55209	19,807.69	2084510	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Derby Homes Sheltered Housing Service	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
DERBY HOMES LTD	55209	-19,807.69	2084510	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Derby Homes Sheltered Housing Service	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
DERBY HOMES LTD	55209	207.18	2055299	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY HOMES LTD	55209	2,071.81	2055299	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,250.00	2090745	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hospital Team	Travel And Subsistence	Supplies And Services	Expenses
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	195.00	2090745	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hospital Team	Travel And Subsistence	Supplies And Services	Expenses
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2063609	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	133,333.00	2060747	26-Aug-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	2060574	26-Aug-14	Adults, Health and Hous	Public Health	Pre-School Vision Screening	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	2,427.71	2085690	23-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	3,399.79	2085739	23-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	8,496.98	2085690	23-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	7,647.27	2085739	23-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	164,871.65	2070937	28-Aug-14	Children & Young People	Schools Block	STF Balances		Government Grants	FSM / DEP Pupil Premium Grant
DERBY ROAD CARE HOME	10579	6,200.00	2073781	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	8,019.32	2074704	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DERBYSHIRE CARE SERVICES	84777	631.74	2075343	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	670.50	2088540	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	545.20	2088564	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	692.26	2069496	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,969.92	2075561	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,791.16	2075676	05-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	918.82	2075651	05-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	762.83	2088623	23-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBYSHIRE CARE SERVICES	84777	1,019.84	2077730	09-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	503.26	2088594	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	514.00	2075531	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,880.06	2075565	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	599.92	2077673	09-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,706.80	2077750	09-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	637.80	2075586	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2075354	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	713.28	2075697	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,283.92	2075346	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,801.87	2075353	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2075387	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	977.94	2069557	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	828.68	2075624	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	502.08	2077850	09-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	617.97	2075753	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2075484	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	681.92	2075752	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2075339	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	837.12	2075323	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	686.57	2075402	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,054.64	2088656	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	721.64	2088641	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	710.08	2075621	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	761.26	2075596	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	568.72	2075557	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	727.52	2075342	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,322.40	2075562	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	593.28	2075523	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,029.20	2075413	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2075500	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	563.28	2075475	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.08	2075622	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	590.16	2075643	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2075535	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	568.72	2075515	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	728.76	2075480	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,599.60	2075588	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	974.92	2075602	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	732.56	2077851	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	521.14	2075701	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2075681	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	665.92	2075644	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2075347	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	669.56	2075437	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	895.32	2075474	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	872.92	2075719	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	878.92	2075736	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,421.76	2075383	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,067.60	2075429	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	585.82	2075587	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,400.36	2075483	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	742.36	2075341	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2075321	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2075653	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	655.64	2075581	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,218.88	2088655	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2075479	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	601.72	2075675	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,006.00	2075582	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	861.40	2075371	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.52	2075530	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,231.68	2075477	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	606.72	2075485	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,497.92	2075370	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,729.40	2075459	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,199.44	2075355	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2075461	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,644.64	2075385	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	598.34	2075358	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,688.80	2075704	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,298.72	2075604	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	586.52	2075650	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	551.52	2075465	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,522.56	2075388	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	720.40	2075699	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2075690	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	562.74	2075453	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,777.36	2075603	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2077753	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2075482	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,471.93	2075369	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	756.86	2075357	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,593.80	2077704	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	615.96	2075734	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	965.16	2075360	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2075623	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	748.96	2075716	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	945.68	2075520	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	801.88	2077705	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	925.48	2075431	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,260.80	2075435	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	582.96	2075649	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,201.60	2075683	05-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	862.64	2075478	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	639.40	2075671	05-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	612.00	2075501	05-Sep-14	Adults, Health and Hous	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	2075400	05-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support OP (over 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,054.32	2075345	05-Sep-14	Adults, Health and Hous	Mental Health	West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	723.00	2075325	05-Sep-14	Adults, Health and Hous	Mental Health	West/South MH Support OP (over 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	540.72	2075504	05-Sep-14	Adults, Health and Hous	Mental Health	West/South MH Support OP (over 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	3,739.00	2084322	16-Sep-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme - Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	480.00	2067308	09-Sep-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme - Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	3,739.00	2067308	09-Sep-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	-433.00	2067308	09-Sep-14	Adults, Health and Hous	Public Health	Chlamydia Screening Programme - Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	47.00	2084322	16-Sep-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	34,625.00	2084322	16-Sep-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	-3,744.00	2067308	09-Sep-14	Adults, Health and Hous	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	438.00	2067308	09-Sep-14	Adults, Health and Hous	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	38,369.00	2067308	09-Sep-14	Adults, Health and Hous	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	438.00	2084322	16-Sep-14	Adults, Health and Hous	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	8,000.00	2075957	12-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	10,150.56	2075968	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	3,520.03	2065289	02-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Grants	Supplies And Services	Grants And Subscriptions
DERBYSHIRE COUNTY COUNCIL	9786	3,306.00	2077091	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	9786	3,294.03	2077147	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	9786	855.00	2077152	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	9786	1,794.00	2077164	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	9786	2,052.00	2077093	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	2,230.00	1924755	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	4,245.41	2076444	19-Sep-14	Children & Young People	CYP Obsolete	Wright of Derby Festival	Professional Charges	Supplies And Services	Fees
DERBYSHIRE COUNTY COUNCIL	1216	6,892.23	2076440	19-Sep-14	Children & Young People	CYP Obsolete	Wright of Derby Festival	Professional Charges	Supplies And Services	Fees
DERBYSHIRE COUNTY COUNCIL	1216	5,832.69	2077525	19-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
DERBYSHIRE COUNTY COUNCIL	1216	69,483.23	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	52,166.67	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	4,416.67	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Clinical Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	72,189.66	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	23,435.83	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Civic Site - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	492,498.89	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	875.00	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBYSHIRE COUNTY COUNCIL	1216	825.00	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	-825.00	2075854	16-Sep-14	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	50,000.00	2084517	19-Sep-14	Neighbourhoods	Leisure & Culture	Talented Athlete Scheme	Professional Charges	Supplies And Services	Fees
DERBYSHIRE COUNTY COUNCIL	1216	30,000.00	1983798	05-Sep-14	Neighbourhoods	Planning & Property Services	Built Environment	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	5,237.00	2066632	02-Sep-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings Al
DERBYSHIRE COUNTY COUNCIL	1216	1,402.70	2076112	12-Sep-14	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
DERBYSHIRE COUNTY COUNCIL	1216	3,776.30	2071707	12-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Overdue Postcards	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	113015	475,179.95	2085508	19-Sep-14	Neighbourhoods	Streetpride	Concess Fares - DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	474,771.62	2085508	19-Sep-14	Neighbourhoods	Streetpride	Concess Fares - DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	476,434.83	2085508	19-Sep-14	Neighbourhoods	Streetpride	Concess Fares - DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE HEALTH UNITED LTD	185579	5,861.00	2088671	23-Sep-14	Children & Young People	Non-Schools	Shine	Other Staff	Employee Costs	Operational Employees
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	125,132.00	2080175	12-Sep-14	Adults, Health and Hous	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	25,455.57	2076001	05-Sep-14	Adults, Health and Hous	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	116,747.00	2044364	26-Aug-14	Adults, Health and Hous	Public Health	Children 5-19 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	2,848.00	2067303	26-Aug-14	Adults, Health and Hous	Public Health	Children 5-19 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	113,900.00	2067303	26-Aug-14	Adults, Health and Hous	Public Health	Children 5-19 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	68,190.00	2076617	09-Sep-14	Children & Young People	Non-Schools	The Light House Residential	Operational Salaries - General	Employee Costs	Operational Employees
DERBYSHIRE HOME CARE LTD	84780	2,665.88	2077087	09-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,727.24	2077660	09-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,616.56	2077787	09-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	739.68	2077763	09-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERVENTIO HOUSING TRUST	77649	2,313.36	2077873	09-Sep-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
DERWENT FENCING	1240	525.00	2076508	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings Al
DERWENT FENCING	1240	225.00	2076508	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings Al
DERWENT HYDRO ELECTRIC POWER LTD	188374	671.20	2077143	12-Sep-14	Neighbourhoods	Planning & Property Services	Hydro Plant	Capital Expenditure - Vehicle Plant Equipment Machinery	Capital Financing Cos	Direct Revenue Financing
DERWENT STEPPING STONES	10059	1,023.00	2079771	12-Sep-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT TREESCAPES LTD	1073	398.35	2067334	28-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT TREESCAPES LTD	1073	2,669.00	2067334	28-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT TREESCAPES LTD	1073	2,782.35	2067359	28-Aug-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.28	2074241	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DEVON COURT LTD	87469	3,371.76	2073831	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
DEVONSHIRE COURT	40529	1,544.00	2074226	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
DIAMOND PRINT LTD	84579	469.00	2071934	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Off:
DIGRAPH TRANSPORT SUPPLIES LTD	1097	432.83	2090783	23-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DISABILITY DIRECT	85492	511.12	2080437	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	511.12	2080425	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	1,148.64	2080424	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	861.48	2080431	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	1,890.56	2080426	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	549.60	2080421	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	592.72	2080412	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
DISCLOSURE AND BARRING SERVICE	146440	8,492.00	2080201	12-Sep-14	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DISTRICT SURVEYORS ASSOCIATION LTD	17070	5,000.00	2071740	02-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Precaution Works	Premises Costs	Repair And Maintenance - Buildings Al
DL LIGHTING MAINTENANCE	187965	558.40	2086477	19-Sep-14	Neighbourhoods	Planning & Property Services	Festivities	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE	187965	1,275.00	2086577	19-Sep-14	Neighbourhoods	Planning & Property Services	Festivities	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE	187965	425.62	2086506	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
DL LIGHTING MAINTENANCE	187965	523.14	2086505	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
DL LIGHTING MAINTENANCE LTD	127146	2,640.00	2087375	23-Sep-14	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	127146	4,170.00	2076534	05-Sep-14	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	127146	675.00	2076529	05-Sep-14	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073983	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2073504	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073839	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073503	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,905.04	2074770	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2074595	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073850	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2073669	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2073840	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073982	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	3,806.79	2074601	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2074769	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2074341	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	721.98	2073492	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073668	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2074192	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2074771	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	957.50	2073851	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2073502	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16	2073679	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32	2074594	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,152.16	2073852	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DRAYTON MANOR PARK LTD	1615	629.00	2071566	09-Sep-14	Children & Young People	Non-Schools	Derwent Youth Centre	Outings Visits And Activities	Supplies And Services	Services
DRAYTON MANOR PARK LTD	1615	-135.67	2071566	09-Sep-14	Children & Young People	Non-Schools	Neighbourhood Youth Development Worker	Outings Visits And Activities	Supplies And Services	Services
DRAYTON MANOR PARK LTD	1615	185.00	2071566	09-Sep-14	Children & Young People	Non-Schools	Neighbourhood Youth Development Worker	Outings Visits And Activities	Supplies And Services	Services
DSIBILLING	91073	5,194.55	2076075	05-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Services	Printing, Stationery And General Off:
DSIBILLING	91073	900.00	2076078	05-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Services	Printing, Stationery And General Off:
DSIBILLING	91073	4,110.91	2080171	16-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Printing	Supplies And Services	Printing, Stationery And General Off:
DSIBILLING	91073	1,931.09	2076748	16-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Services	Communications And Computing
DSIBILLING	91073	1,750.66	2076085	05-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Services	Communications And Computing
DSIBILLING	91073	1,930.26	2080721	16-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Services	Communications And Computing
DSIBILLING	91073	1,506.59	2086116	23-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Services	Communications And Computing
DSIBILLING	91073	1,412.63	2076082	05-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Postage Costs	Supplies And Services	Communications And Computing
DULWICH MANOR	124991	2,000.00	2074123	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2073869	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2074125	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2074440	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2074713	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	3,000.00	2073786	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2074124	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2073870	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
E and M BUILDING SERVICES	124751	1,025.03	2090410	23-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	12,559.00	2084758	16-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	10,000.00	2071664	02-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	4,577.89	2084758	16-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	5,088.57	2071664	02-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,548.00	2080237	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,525.00	2080239	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,315.00	2080233	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,985.00	2077396	09-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	890.00	2090408	23-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	880.00	2077395	09-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	830.00	2084697	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,194.00	2090409	23-Sep-14	Adults Health and Housi	Adults Health and Housing	Disability Adaptions	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	-107.53	2090410	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
E J SECURITY	124483	480.00	2076506	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
E J SECURITY	124483	450.00	2076501	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
EASTWOOD GRANGE PRIORY	194474	43,541.67	2090387	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ECON ENGINEERING LTD	1347	3,646.00	2056324	28-Aug-14	Neighbourhoods	Neighbourhoods	New Vehicle Fleet	Capital Expenditure	Capital Expenditure	Capital Expenditure
ECON ENGINEERING LTD	1347	75,419.34	2056324	28-Aug-14	Neighbourhoods	Neighbourhoods	New Vehicle Fleet	Capital Expenditure	Capital Expenditure	Capital Expenditure
ECON ENGINEERING LTD	1347	7,985.00	2056324	28-Aug-14	Neighbourhoods	Neighbourhoods	New Vehicle Fleet	Capital Expenditure	Capital Expenditure	Capital Expenditure
EDEN SPRINGS LTD	1350	650.20	2080380	12-Sep-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings Al
EDENSOR CARE CENTRE	93598	2,965.20	2073835	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES GROUP	112730	1,555.24	2074375	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD	84829	1,743.64	2074756	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELECSERVE LTD	43453	635.00	2076492	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings Al
ELECTORAL.REFORM SERVICES	12745	246.70	2076173	05-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Off:
ELECTORAL.REFORM SERVICES	12745	2,231.69	2076174	05-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Off:
ELECTORAL.REFORM SERVICES	12745	7,417.56	2076172	05-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Off:
ELIOR UK PLC	153344	1,607.12	2082387	16-Sep-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	5,271.12	2081381	12-Sep-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	5,808.80	2082509	16-Sep-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	2,946.89	2081239	12-Sep-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	1,256.02	2082300	16-Sep-14	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELITE LUBRICANTS LTD	1391	570.41	2076033	19-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
ELIZABETH FITZROY HOMES	10945	5,087.04	2073677	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2073853	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2074351	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,760.80	2073992	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,172.36	2074781	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ELMWOOD HOUSE	10581	2,273.92	2074621	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2074201	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,862.48	2074789	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,603.12	2074604	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,399.56	2074605	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,400.00	2073683	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2073779	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074112	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2073858	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074436	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2073777	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2073607	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074435	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,712.60	2074700	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074116	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2074289	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074109	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074111	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074561	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2074113	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2073778	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074110	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2074115	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
EMB	184370	47,498.07	2081358	12-Sep-14	Neighbourhoods	Neighbourhoods Obsolete Codes	Derwent Empowerment Project	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMB	184370	28,538.07	2081364	12-Sep-14	Neighbourhoods	Neighbourhoods Obsolete Codes	Derwent Empowerment Project	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2086498	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ai
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2086536	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ai
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2086599	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ai
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2086539	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ai
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2086538	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ai
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2086537	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ai
EMERY LANDSCAPES LTD	16115	900.00	2087300	23-Sep-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMMANUEL SCHOOL	1452	10,904.00	2066862	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMMANUEL SCHOOL	1452	-1,635.64	2066862	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMMANUEL SCHOOL	1452	0.24	2066862	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMO OIL	26777	2,094.70	2076223	05-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	21,685.41	2076222	05-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMPEPRTC	209374	1,080.00	2079438	09-Sep-14	Children & Young People	Schools Block	Education Psychologists	Conferences And Seminars	Supplies And Services	Expenses
ENTERCARE LTD	186630	3,941.60	2074269	02-Sep-14	Adults, Health and Hous	Community Support	West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENVIROGREEN	31209	520.00	2071724	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
ENVIROGREEN	31209	45.00	2071724	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
EUROVIA INFRASTRUCTURE LTD	186462	13,349.81	2064182	12-Sep-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	74,489.69	2064182	12-Sep-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVENT INTERNATIONAL LTD	207366	202.50	2077171	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
EVENT INTERNATIONAL LTD	207366	891.00	2077171	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
EVOLUTION TIMBER LTD	209365	2,313.36	2076309	05-Sep-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
EVOLVE SOLUTIONS LTD	205375	2,840.00	2080975	16-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,840.00	2080979	16-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,990.00	2080976	16-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
EW BARNARD	17510	553.26	2085131	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	19.98	2085131	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	19.98	2085134	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	605.63	2085137	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	482.92	2085134	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	19.98	2085116	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	39.96	2085137	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EW BARNARD	17510	436.73	2085116	19-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
EXCEL PARKING SERVICES LTD	124214	11,932.00	2071957	02-Sep-14	Neighbourhoods	Streetpride	Parking Services	Contracted Services	Agency Payments	Independent Units Within Council
EXCEL PARKING SERVICES LTD	124214	4,934.25	2080562	12-Sep-14	Neighbourhoods	Streetpride	Parking Services	Contracted Services	Agency Payments	Independent Units Within Council
EXEMPLAR HEALTH CARE	54851	6,237.44	2073456	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
EXPRESS CORPORATE LTD	191401	4,030.56	2076040	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
EXPRESS CORPORATE LTD	191401	65.00	2076040	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
EXTERION MEDIA UK LTD	186800	2,500.00	2051790	26-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
EXTERION MEDIA UK LTD	186800	400.00	2051790	26-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
F KLUCZNIK AND SON LTD	189369	90.00	2087095	19-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings Ai
F KLUCZNIK AND SON LTD	189369	336.34	2087095	19-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Maintenance of Hard/Synthetic Play Areas	Premises Costs	Repair And Maintenance - Buildings Ai
FAIRWAY PRODUCTS	1530	474.84	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	74.95	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	690.84	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	61.20	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	17.14	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	-151.24	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	220.70	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	167.07	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance - Allestree Golf	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	167.06	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAIRWAY PRODUCTS	1530	220.70	2075110	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance - Sinfin Golf	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
FAITH IN FAMILIES	20409	3,553.10	2079218	09-Sep-14	Children & Young People	Non-Schools	Adoption	Contracted Services	Agency Payments	Independent Units Within Council
FALCON PEST SERVICES	1533	2,550.00	2087421	23-Sep-14	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Repairs to Buildings Outside Pool Allocation	Premises Costs	Repair And Maintenance - Buildings Ai
FARRIESS COURT	10585	1,697.92	2073457	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074565	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074310	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074136	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2073458	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2073809	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2073948	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074311	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074735	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074566	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2073947	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074309	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2074308	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2073949	02-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FIRST ORDER RED LTD	1575	466.00	2069628	26-Aug-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	1575	1,372.00	2067932	02-Sep-14	Neighbourhoods	Capital Expenditure	Market Hall replace fire alarm system	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	1575	1,372.00	2064162	02-Sep-14	Neighbourhoods	Capital Expenditure	Market Hall replace fire alarm system	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST STEPS	10296	425.00	2076027	05-Sep-14	Children & Young People	Non-Schools	Becket Childrens Centre	Project Activities General	Supplies And Services	Miscellaneous Expenses
FIVE RIVERS CHILDCARE LTD	125027	7,227.43	2079221	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,467.10	2055601	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FLUID IDEAS	8013	820.00	2071321	02-Sep-14	Neighbourhoods	Leisure & Culture	Soort & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
FLYING HIRE LTD	202380	8,877.00	2081045	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
FORESIGHT RESIDENTIAL LTD	10480	2,666.20	2074548	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FOSTER CARE ASSOCIATES LTD fca	1436	4,031.77	2075227	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	5,643.00	2075234	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,291.45	2086345	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,088.50	2077254	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	5,831.10	2086362	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	3,903.17	2075235	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,291.45	2085478	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,291.45	2086358	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,072.50	2075019	05-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,166.17	2085722	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	6,088.50	2075236	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTER CARE ASSOCIATES LTD fca	1436	4,033.28	2086360	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	738.50	2074940	05-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	2086836	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2074938	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,847.00	2085733	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2085728	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2026117	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2085285	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,107.13	2086832	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2056697	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2074934	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2086870	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2086344	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2024947	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2086834	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2085284	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2074975	12-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2086878	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 1 April - 25 April 2014

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
FOSTERING PEOPLE LTD	8384	3,410.00	2086872	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2040292	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2085276	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2074937	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,750.00	2041289	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,410.00	2085292	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2085294	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	5,756.70	2085269	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2085277	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	2,997.00	2064610	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	4,076.50	2086866	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2086869	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2056698	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,096.90	2086883	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,165.00	2055976	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,270.50	2085301	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING PEOPLE LTD	8384	3,932.35	2085287	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2085858	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,870.24	2067543	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,243.86	2074992	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2085931	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,299.33	2067537	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,404.14	2067540	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,282.50	2085921	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,835.00	2085917	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2082022	16-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	2074991	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,678.89	2074988	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,719.17	2067545	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	1,596.45	2067535	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	3,376.74	2074986	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	2085946	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,484.28	2074989	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,484.28	2085942	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,922.68	2074989	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,537.89	2074987	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,965.91	2085908	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	-2,922.68	2074989	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,922.68	2085934	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	2,809.81	2074990	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERING SOLUTIONS LTD	123940	950.00	2085168	19-Sep-14	Children & Young People	Non-Schools	Agency Secure	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2044710	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,746.66	2085638	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2060276	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,424.20	2044725	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2080483	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2064607	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,538.34	2090559	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOSTERPLUS LTD	1440	3,746.66	2085634	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FOUR SEASONS HEALTHCARE LTD	62109	1,606.92	2074361	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
FPCR ENVIRONMENT AND DESIGN LTD	83033	4,500.00	2085330	19-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
FPCR ENVIRONMENT AND DESIGN LTD	83033	6,081.60	2085325	19-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRAME FAST UK LTD	7460	23,921.00	2071247	28-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRAME FAST UK LTD	7460	2,275.00	2071247	28-Aug-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRANCOTYP POSTALIA LTD	9129	1,500.00	2082403	16-Sep-14	Chief Executives	Connect Project	Friargate Studios	Postage Costs	Supplies And Services	Communications And Computing
FRANCOTYP POSTALIA LTD	9129	500.00	2082398	16-Sep-14	Chief Executives	Connect Project	Friargate Studios	Postage Costs	Supplies And Services	Communications And Computing
FREETH CARTWRIGHT LLP	1924	478.50	2077634	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	709.50	2066880	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	495.00	2077545	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	878.00	2077643	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Osmaston Regeneration	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	8,398.00	2081991	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Env Health Mangmnt & Adm	Professional Charges	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,941.00	2085152	19-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Env Health Mangmnt & Adm	Professional Charges	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	462.00	2064455	26-Aug-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	-709.50	2066880	02-Sep-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
FREETH CARTWRIGHT LLP	1924	709.50	2066880	02-Sep-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
FRONTIER MEDICAL GROUP	189372	1,832.00	2067970	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FUTURE HOME CARE LTD	106730	2,736.12	2071464	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability IS PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,116.28	2080394	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	2080398	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2080416	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,916.20	2080415	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2080399	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	2080391	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,524.72	2080417	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2080434	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	3,545.40	2080393	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	8,187.16	2080392	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE IN MIND	164345	12,857.14	2079952	12-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
G4S CASH SERVICES UK LTD	1967	843.05	2067027	26-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Security Services	Supplies And Services	Fees
G4S CASH SERVICES UK LTD	1967	1,127.85	2067974	26-Aug-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	1,127.85	2087133	23-Sep-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Other Hired And Contracted Services	Agency Payments	Other Establishments
G4S CASH SERVICES UK LTD	1967	3,222.44	2050307	02-Sep-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	2,524.24	2089048	23-Sep-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	3,222.44	2067981	02-Sep-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	2,363.12	2067983	02-Sep-14	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	461.68	2067278	26-Aug-14	Resources	Customer Services	Income & Post Room	Telephones - BT Phones	Supplies And Services	Communications And Computing
GAFFEY TECHNICAL SERVICES	1968	986.00	2082554	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
GAFFEY TECHNICAL SERVICES	1968	29.00	2082554	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
GCH HEATH LODGE LTD	185519	1,809.36	2073891	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GEZE UK LTD	14354	9,446.00	2086191	19-Sep-14	Neighbourhoods	Neighbourhoods	Public Transport - Public Transport	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	36,041.57	2082184	16-Sep-14	Neighbourhoods	Neighbourhoods	Innovation Campus	Capital Expenditure	Capital Expenditure	Capital Expenditure
GHC BUILDERS AND JOINERS LTD	105238	4,643.81	2082425	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
GHC BUILDERS AND JOINERS LTD	105238	-640.00	2082425	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
GHC BUILDERS AND JOINERS LTD	105238	640.00	2082425	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
GHC BUILDERS AND JOINERS LTD	105238	-2,239.01	2082425	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
GLAXOSMITHKLINE CONSUMER HEALTHCARE	186487	886.62	2075808	05-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
GLEBE HOUSE CHARNWOOD LTD	205369	770.50	2075805	05-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	720.00	2076925	09-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
GLENTHORNE HOUSE	163353	1,729.84	2074257	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GLOVERS COACHES LTD	1689	735.00	2075190	05-Sep-14	Children & Young People	Non-Schools	IYSS Locality 3/4 Team A	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
GRAMPIAN PRIMARY ACADEMY	155348	1,865.00	2079946	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
GRAMPIAN PRIMARY ACADEMY	155348	420.00	2079946	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
GRANART LTD	1720	638.00	2082917	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
GRATIA RESIDENTIAL HOME	10590	7,084.26	2073769	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEDY PIG BUTCHERS	189370	794.89	2077000	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Food	Supplies And Services	Catering
GREEN BUILD ENERGY LTD	210369	3,930.00	2084776	16-Sep-14	Neighbourhoods	Neighbourhoods	Queens Street shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREEN BUILD ENERGY LTD	210369	5,150.00	2084777	16-Sep-14	Neighbourhoods	Neighbourhoods	Queens Street shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREEN BUILD ENERGY LTD	210369	5,100.00	2084772	16-Sep-14	Neighbourhoods	Neighbourhoods	Queens Street shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREEN BUILD ENERGY LTD	210369	8,425.00	2084774	16-Sep-14	Neighbourhoods	Neighbourhoods	Queens Street shopfronts	Capital Expenditure	Capital Expenditure	Capital Expenditure
GREEN GABLES	10591	1,878.96	2074496	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	2074497	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,955.64	2074228	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,103.36	2074037	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	592.84	2073545	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GREENE KING	143367	4,152.65	2081874	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby LIVE - Catering	Catering and Refreshments	Supplies And Services	Catering
GRETTON HOMES	10594	6,082.24	2074557	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
GTM GO TRAFFIC MANAGEMENT	200402	1,125.00	2084591	16-Sep-14	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings Al
GWA ASSOCIATES LTD	118768	4,410.00	2071609	02-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
H M PAYMASTER GENERAL	1806	665.50	2060470	09-Sep-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
H M PAYMASTER GENERAL	1806	665.50	2081756	16-Sep-14	Control Accounts	Control Accounts	Attatchment Of Earnings	Employee Deductions	Employee Deductions	Employee Deductions
HANDICARE ACCESSIBILITY LTD	98498	1,573.48	2076589	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,641.64	2082433	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	4,010.00	2064934	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	416.46	2071757	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-1,573.48	2076589	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,310.00	2061712	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,573.48	2076589	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,295.00	2076586	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,155.00	2071757	02-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	172.92	2061712	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HANDICARE ACCESSIBILITY LTD	98498	529.32	2064934	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-353.87	2082433	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-144.10	2061712	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-441.10	2064934	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-152.90	2076589	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-347.05	2071757	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDKERCHIEF DAY NURSERY	188635	2,553.60	2087163	23-Sep-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
HANDLING MOVEMENT AND ERGONOMICS LTD	1825	510.00	2090503	23-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Adult Workforce Learning and Development	Professional Charges	Supplies And Services	Fees
HAREWOOD PARK NURSING HOME	10593	2,122.64	2074347	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2069495	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2069515	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2082739	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HARPURS COACHES LTD	1837	720.00	2071348	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	750.00	2071348	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	30.00	2071348	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	115.00	2071350	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	360.00	2071350	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HARPURS COACHES LTD	1837	-750.00	2071348	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HAVEN MEDICAL CENTRE	118210	164.20	2076010	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	118210	191.85	2076010	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	118210	127.90	2076010	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	118210	162.60	2076010	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	118210	81.30	2076010	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEALTH CARE PRODUCTS LTD	208367	5,000.00	2087119	23-Sep-14	Neighbourhoods	Neighbourhoods	Climate Change ERDF	Capital Expenditure	Capital Expenditure	Capital Expenditure
HEALTHMATIC LTD	1863	796.44	2076069	09-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
HEALTHMATIC LTD	1863	309.73	2076069	09-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
HEALTHMATIC LTD	1863	1,504.40	2076069	09-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
HEATH FARM	122353	8,226.78	2082031	16-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATH FARM	122353	8,226.78	1955188	16-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATH FARM	122353	7,961.40	2085849	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATH FARM	122353	7,961.40	2082034	16-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATHCOTES CARE HOME	17541	9,993.68	2074337	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	2074190	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	2074191	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHERTON PRE SCHOOL	74610	3,258.29	2066846	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHERTON PRE SCHOOL	74610	2,163.54	2066846	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHFIELD GARDENS	10604	3,925.16	2073771	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	4,914.64	2073598	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	2073597	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
HENSHAWS SECURITY and ELECTRICAL LTD	79869	237.60	2086169	19-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings A
HENSHAWS SECURITY and ELECTRICAL LTD	79869	170.00	2086169	19-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings A
HENSHAWS SECURITY and ELECTRICAL LTD	79869	125.31	2086169	19-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings A
HENTON AND CHATTELL LTD	1883	748.23	2082342	16-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
HERITAGE CARE	108988	5,554.52	2080407	12-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2080396	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	2080432	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2080433	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HEYHEAD HOUSE	10607	1,580.00	2074682	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HGV DIRECT	2404	461.65	2075118	02-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
HI SPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2076009	05-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGH GRANGE SPECIALIST SCHOOL	124465	1,800.00	2076206	05-Sep-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	2073914	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	2074427	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	4,810.40	2074283	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	2074558	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	2073912	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	2073913	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
HILLCREST CARE LTD	113530	581.87	2071068	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	2085687	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,629.46	2085645	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,479.29	2085682	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,949.43	2085666	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	684.00	2071065	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	1,196.98	2071070	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,029.14	2086337	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,323.64	2085661	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,887.25	2085659	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	3,029.14	2085649	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,965.37	2085657	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	2,574.11	2085643	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILLCREST CARE LTD	113530	1,407.08	2071066	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HILTON STUDIOS	1902	1,956.23	2082920	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
HM REVENUE AND CUSTOMS	69473	4,085.74	2071217	28-Aug-14	Control Accounts	Control Accounts	Income Tax	Employee Deductions	Employee Deductions	Employee Deductions
HOBART UK	1912	5,152.50	2084704	16-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	-14,490.00	2084705	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	5,152.50	2084702	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	19,778.30	2084707	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	-10,483.10	2080909	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	89.60	2084304	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	5,110.50	2084703	16-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	19,699.90	2084705	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	11,079.50	2081471	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	24,973.10	2080909	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	5,293.90	2084701	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	11,259.50	2070723	12-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	-14,667.80	2084707	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	5,191.70	2084304	19-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	14,490.00	2080906	12-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	5,417.10	2084706	16-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOBART UK	1912	3,874.00	2070722	26-Aug-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
HOLBROOK HALL	36289	1,576.96	2074619	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	903.04	2074620	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	2074008	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,613.56	2074007	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074472	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074798	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074799	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074371	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074020	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074630	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2073697	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074469	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2073523	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074216	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074629	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	3,395.84	2073512	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2073524	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074214	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,758.56	2073511	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074215	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2074800	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLYBROOK MEDICAL CENTRE	51213	1,077.65	2077150	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLLYBROOK MEDICAL CENTRE	51213	243.90	2077150	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLLYBROOK MEDICAL CENTRE	51213	656.00	2077629	09-Sep-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	556.27	2088610	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	782.00	2075338	05-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	3,881.48	2075550	05-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	750.08	2075551	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	631.38	2088547	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2075336	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	679.44	2075444	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	508.25	2075334	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	653.00	2075544	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	862.64	2075499	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	839.60	2075712	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,658.96	2075710	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	665.92	2075660	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	502.60	2075711	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	1,945.20	2075496	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	849.46	2088546	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HOME FROM HOME CARE SERVICES	85491	946.80	2075552	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	844.84	2075665	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	909.72	2075545	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	527.32	2075448	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	527.32	2075708	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2075595	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	590.16	2075549	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	769.48	2075594	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	718.85	2075446	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	552.24	2075548	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2069522	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,692.16	2069554	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	606.72	2069538	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,573.76	2069567	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,315.24	2069549	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	987.21	2069488	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	3,103.68	2069519	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,564.00	2069525	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	593.64	2069485	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	526.80	2069566	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	2,193.20	2069509	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,093.90	2069552	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,279.20	2069486	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,328.96	2069576	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,457.52	2069578	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	661.20	2069523	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	612.56	2069536	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2069467	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOMELIFE	10958	3,609.56	2074474	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	5,289.36	2073698	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HOPE CENTRE	113608	1,560.00	2076286	09-Sep-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
HOPE FOSTERING SERVICE	124244	3,322.00	2086894	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,109.00	2071958	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,777.00	2071792	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,953.00	2071807	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,953.00	2071790	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,109.00	2086898	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,777.00	2085924	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,109.00	2071803	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,109.00	2071796	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	1,500.00	2085961	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,953.00	2086896	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2071813	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,777.00	2071798	09-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2071811	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,777.00	2086838	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2086897	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,109.00	2085927	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2071800	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2071816	02-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2086886	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOUSLEY PHARMACY	187658	330.00	2077064	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOUSLEY PHARMACY	187658	300.00	2077064	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOWSON CARE CENTRE LTD	120848	1,616.00	2074352	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
HYDRO PROJECT ENG LTD	201399	840.00	2080608	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Conferences And Seminars	Supplies And Services	Expenses
HYDRO PROJECT ENG LTD	201399	840.00	2080604	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Conferences And Seminars	Supplies And Services	Expenses
HYDRO X WATER TREATMENT LTD	1771	800.00	2076443	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings A
I CARE COMMUNITY MEALS	124302	164.92	2080364	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	-3,640.00	2080205	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	164.90	2080205	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	6,096.15	2080364	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	-3,536.15	2080364	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
I CARE COMMUNITY MEALS	124302	6,314.10	2080205	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Hot Meals Provision	Independent Sector - Meals On Wheels	Agency Payments	Private Contractors
ICAP EUROPE LTD	14439	24,016.44	2076561	19-Sep-14	Corporate	Resources	Debit/Interest	Professional Charges	Supplies And Services	Fees
ICARE COMMUNITY MEALS PROVIDER	108597	846.69	2081271	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Inspire	Food	Supplies And Services	Catering
IDOX SOFTWARE LTD	3978	475.00	2071538	02-Sep-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
IDOX SOFTWARE LTD	3978	2,850.00	2071538	02-Sep-14	Chief Executives	Chief Executives	Cust/serv delivery GIS	Capital Expenditure	Capital Expenditure	Capital Expenditure
ILKESTON FENCING LTD	11189	3,452.00	2067295	05-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
IMPERIAL	2285	728.52	2077417	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Arboretum House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	1,085.62	2077408	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Bramblebrook House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	943.28	2077416	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	948.96	2077410	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	792.30	2077418	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Perth House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	647.62	2077412	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Raynesway View	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	474.13	2077414	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPOWER CONSULTING LTD	186599	-364,212.00	2061841	26-Aug-14	Resources	Resources Department Management	E Services	Consultancy	Supplies And Services	Miscellaneous Expenses
IMPOWER CONSULTING LTD	186599	410,271.00	2061841	26-Aug-14	Resources	Resources Department Management	E Services	Consultancy	Supplies And Services	Miscellaneous Expenses
IMPOWER CONSULTING LTD	186599	46,059.00	2079429	19-Sep-14	Resources	Human Resources	Demand Management	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
INDEPENDENT CARE LINK	84778	1,678.60	2077707	09-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	11,233.20	2079191	12-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	6,500.00	2085689	19-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	12,617.00	2085958	23-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	13,800.00	2085963	19-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT CHILDCARE GROUP OF SCHOOLS LTD	127013	11,651.06	2079203	12-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT PARTS AND SERVICE	9825	256.00	2070851	02-Sep-14	Neighbourhoods	Streetpride	Markets - StreetPride	Other Hired And Contracted Services	Agency Payments	Other Establishments
INDEPENDENT PARTS AND SERVICE	9825	200.00	2070851	02-Sep-14	Neighbourhoods	Streetpride	Markets - StreetPride	Other Hired And Contracted Services	Agency Payments	Other Establishments
INDUSTRIAL PROCESS PUMPS LTD	188067	644.00	2077558	09-Sep-14	Neighbourhoods	Planning & Property Services	South Chaddesden Childrens Centre	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings A
INFLATABLE TESTING AND REPAIRING SERVICES LTD	12489	527.00	2072110	02-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Operating Leases - Equipment And	Supplies And Services	Fees
INSTITUTE OF SWIMMING	28949	1,185.00	2077109	09-Sep-14	Neighbourhoods	Leisure & Culture	Extended Activities	Grants	Supplies And Services	Grants And Subscriptions
INSTITUTE OF SWIMMING	28949	680.00	2079579	12-Sep-14	Neighbourhoods	Leisure & Culture	Extended Activities	Grants	Supplies And Services	Grants And Subscriptions
INSTITUTE OF SWIMMING	28949	1,185.00	2079677	12-Sep-14	Neighbourhoods	Leisure & Culture	Extended Activities	Grants	Supplies And Services	Grants And Subscriptions
INTEGRATED TRANSPORT PLANNING LTD	27030	20,500.00	2081853	12-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 4 - Employers	Other Hired And Contracted Services	Agency Payments	Other Establishments
INTEGRATED TRANSPORT PLANNING LTD	27030	4,450.00	2076543	05-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 4 - Employers	Other Hired And Contracted Services	Agency Payments	Other Establishments
IVONBROOK NRC HOME	105843	1,606.92	2074362	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2074475	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2074217	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2073525	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2073526	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2074372	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2073534	02-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
J A L ROOFING LTD	186824	1,500.00	2081904	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
J A L ROOFING LTD	186824	7,325.89	2081904	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Re-Roofing	Capital Expenditure	Capital Expenditure	Capital Expenditure
J P LENNARD LTD	2050	154.00	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	40.50	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	70.20	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	9.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	18.20	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	16.14	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	243.30	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	18.20	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	14.17	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	223.80	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	26.75	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	154.00	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	18.20	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	9.10	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	177.00	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	18.20	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	10.75	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	99.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	14.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	81.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	20.87	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	17.50	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	54.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	33.00	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	184.10	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	147.28	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	108.00	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	33.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
J P LENNARD LTD	2050	12.00	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	24.00	2082924	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	16.71	2060524	26-Aug-14	Neighbourhoods	Leisure & Culture	QLC DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	104.35	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	147.28	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	84.00	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	66.00	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	108.00	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	108.00	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	83.48	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	66.00	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	66.00	2063597	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J TOMLINSON LTD	2065	43,521.17	2076389	05-Sep-14	Neighbourhoods	Neighbourhoods	Shot Tower corner refurb	Capital Expenditure	Capital Expenditure	Capital Expenditure
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	2074194	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
JC BALLS AND SONS	164349	480.00	2069452	26-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
JC BALLS AND SONS	164349	720.00	2069613	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
JC BALLS AND SONS	164349	675.00	2077647	09-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
JC BALLS AND SONS	164349	1,434.00	2082903	16-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
JC BALLS AND SONS	164349	694.00	2069450	26-Aug-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (I
JC DECAUX UK LTD	11496	10,550.56	2077172	09-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
JC DECAUX UK LTD	11496	10,550.56	2077168	09-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
JH PROMOTIONS LTD	17012	1,122.50	2081050	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
JJ PUBLIC RELATIONS	20530	600.00	2079201	09-Sep-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
JOE TURNER EQUIPMENT LTD	105160	0.40	2075124	09-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
JOE TURNER EQUIPMENT LTD	105160	1,968.00	2075124	09-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
JOHN E WRIGHT & CO LTD	2190	235.00	2064311	02-Sep-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Off:
JOHN E WRIGHT & CO LTD	2190	440.00	2064311	02-Sep-14	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Off:
JOHN GREGORY AND SONS TIMBER MERCHANTS LTD	7621	575.00	2069454	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
K H PACKAGING AND DISPOSABLES LTD	2247	488.64	2075131	05-Sep-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	2084368	16-Sep-14	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Hygiene	Supplies And Services	Equipment, Furniture And Materials
K J BUILDERS LTD	2248	423.70	2084286	16-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K J BUILDERS LTD	2248	1,785.30	2071925	02-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K J BUILDERS LTD	2248	920.14	2084692	16-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K J BUILDERS LTD	2248	934.30	2071918	02-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K J BUILDERS LTD	2248	1,558.00	2071928	02-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K J BUILDERS LTD	2248	1,352.00	2071922	02-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K J BUILDERS LTD	2248	932.39	2084695	16-Sep-14	Adults Health and Housi	Adults Health and Housing	PVCU Windows & Doors	Capital Expenditure	Capital Expenditure	Capital Expenditure
K LODGE LTD	163352	1,748.60	2073743	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KATE YOUNG EYC CONSULTANCY	119707	3,025.00	2084546	16-Sep-14	Children & Young People	Non-Schools	2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
KCH GARDEN SQUARE	188640	1,150.00	2090546	23-Sep-14	Adults Health and Housi	Adults Health and Housing	Regional Loan Fund Pilot	Capital Expenditure	Capital Expenditure	Capital Expenditure
KENDON PACKAGING MIDLAND LTD	2109	680.00	2082999	16-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Materials - General	Supplies And Services	Equipment, Furniture And Materials
KENDON PACKAGING MIDLAND LTD	2109	1,480.00	2082999	16-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Materials - General	Supplies And Services	Equipment, Furniture And Materials
KIER FPS LTD	170478	2,753.20	2079822	12-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
KIER FPS LTD	170478	3,166.18	2066993	09-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
KIER FPS LTD	170478	500.00	2075132	05-Sep-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Services	Miscellaneous Expenses
KIER FPS LTD	170479	6,722.00	2081188	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	12,776.00	2081181	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	11,143.80	2081185	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	4,218.80	2081184	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,000.00	2085540	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	10256	1,553.44	2074430	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	2073916	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	2074286	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,705.28	2074432	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2073775	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76	2073605	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	16,010.19	2066886	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	-5,378.56	2066886	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	1,560.00	2069584	26-Aug-14	Children & Young People	Non-Schools	Shelton Team	Assistance To Families	Transfer Payments	Social Services
KIRKSTALL COURT CARE HOME	11741	2,980.00	2074657	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
KNIGHT SECURITY SERVICES UK LTD	2626	1,730.00	2079838	12-Sep-14	Neighbourhoods	Planning & Property Services	Council House	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	2080196	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	5,891.00	2080197	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,555.00	2080198	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Market Hall - Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	2076552	09-Sep-14	Neighbourhoods	Leisure & Culture	Arboretum Park	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	496.00	2084258	16-Sep-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	480.00	2071701	02-Sep-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	16.00	2071701	02-Sep-14	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	3,114.00	2076275	05-Sep-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	542.50	2076272	05-Sep-14	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	3,224.00	2084869	19-Sep-14	Neighbourhoods	Streetpride	Parking Services	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	588.47	2081954	16-Sep-14	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	3,600.00	2081438	16-Sep-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
KONE PLC	10735	810.85	2041528	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
KONE PLC	188097	669.20	2081569	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
KONE PLC	188097	548.40	2086446	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
KONE PLC	188097	692.72	2086569	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
KONE PLC	188097	497.33	2090912	23-Sep-14	Neighbourhoods	Planning & Property Services	SureStart Cockayne Street	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Al
LA PETITE ACADEMY	2653	757.22	2066898	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LA PETITE ACADEMY	2653	15,144.78	2066898	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LANDAU FORTE ACADEMY MOORHEAD	127140	4,000.00	2079940	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE ACADEMY MOORHEAD	127140	750.81	2085462	23-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	12,665.00	2079935	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	1,699.40	2085825	19-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	1,699.39	2085832	19-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	5,947.88	2085832	19-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	2,306.33	2085825	19-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDERMEADS	202404	3,072.00	2074095	02-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2073553	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2074052	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2074396	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2074506	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2073552	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2074051	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	4,244.80	2074054	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2073728	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2074053	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	2,864.55	2073554	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2073727	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	593.06	2074055	02-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGLEY GATES AND RAILINGS LTD	2672	1,100.00	2063775	09-Sep-14	Neighbourhoods	Streetpride	Community Budget 10/11	Project Activities General	Supplies And Services	Miscellaneous Expenses
LAURENS LINK	148374	4,976.83	2079183	09-Sep-14	Adults, Health and Hous	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAVENDER LODGE	10630	1,915.48	2074639	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2074031	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2073712	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2073710	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	4,296.83	2074485	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2074484	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2074808	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	2,926.82	2074637	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2074810	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2074638	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2073537	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2074029	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2074809	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2073711	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	2074807	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2074028	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2073536	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2074382	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2073539	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2074383	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	3,798.64	2074495	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,058.64	2074032	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	6,538.65	2073541	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	4,260.37	2073540	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LCC COUNTESTHORPE LEYSLAND HIGH SCHOOL	122049	623.00	2087170	23-Sep-14	Children & Young People	Schools Block	STF Balances	School Standards Grant	Government Grants	Education
LEACROFT CARE HOME	120067	4,871.32	2073505	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEACROFT CARE HOME	120067	541.24	2073854	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LEAPFROG DAY NURSERIES	26478	-9,541.20	2066831	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LEAPFROG DAY NURSERIES	26478	0.04	2066831	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROG DAY NURSERIES	26478	17,265.00	2066831	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEES BODYSHOP	109227	510.00	2071409	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Accident Damage	Transport Costs	Direct Transport Costs
LEES BROOK COMMUNITY SCHOOL	117869	4,610.00	2079925	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEES BROOK COMMUNITY SCHOOL	117869	1,699.00	2085838	19-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEICESTER CITY COUNCIL	82799	3,740.00	2090592	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
LEICESTERSHIRE COUNTY COUNCIL	2371	468.29	2080690	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LEICESTERSHIRE COUNTY COUNCIL	2371	56,888.60	2081775	19-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LEXIS NEXIS UK	2385	540.00	2075978	16-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
LF ENTERPRISES LTD	2388	1,207.60	2071432	02-Sep-14	Children & Young People	Non-Schools	Operational	Hire Of Rooms	Premises Costs	Rent And Rates
LIBERATA UK LTD	109209	3,263.85	2071287	02-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	2,797.25	2080789	16-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	10,515.94	2085829	19-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	11,429.84	2071284	28-Aug-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	24,024.79	2080798	12-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIBERATA UK LTD	109209	5,948.72	2085833	23-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIFE CYCLE UK	149347	19,893.00	2071408	28-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Miscellaneous Services	Supplies And Services	Services
LIGHT THE WAY	205396	2,953.00	2087266	23-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
LIMELIGHT ENTERTAINMENTS LTD	13302	1,239.46	2066601	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
LINCOLNSHIRE COUNTY COUNCIL	2398	5,000.00	2071223	28-Aug-14	Adults, Health and Hous	Public Health	Income for Illicit tobacco and alcohol enforcement	Other Hired And Contracted Services	Agency Payments	Other Establishments
LINCOLNSHIRE COUNTY COUNCIL	2398	12,724.02	2076618	19-Sep-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority	Course Fees	Supplies And Services	Expenses
LINCOLNSHIRE COUNTY COUNCIL	2398	-12,724.02	2076618	19-Sep-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority	Course Fees	Supplies And Services	Expenses
LINCOLNSHIRE COUNTY COUNCIL	2398	12,724.02	2076618	19-Sep-14	Children & Young People	Non-Schools	Step Up to Social Work - Lead Authority		Supplies & Services	Bursery Fees
LINDEN HOUSE	10636	1,697.92	2074498	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2074038	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2074047	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2074499	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2074039	02-Sep-14	Adults, Health and Hous	Community Support	South OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LION TRACKHIRE LTD	59029	9,123.00	2077114	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
LIQUID LOGIC LTD	187715	693.40	2088809	23-Sep-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	33,560.00	2088793	23-Sep-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	33,560.00	2088799	23-Sep-14	Chief Executives	Chief Executives	Replacement AHH and CYP of Software & Social Care	Capital Expenditure	Capital Expenditure	Capital Expenditure
LISTER HOUSE SURGERY	31629	82.10	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	127.90	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	127.90	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	123.15	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	191.85	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	243.90	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	81.30	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	650.40	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	325.20	2082227	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
LISTER HOUSE SURGERY	31629	864.00	2081955	16-Sep-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 EXPLORERS NURSERY	214386	1,530.00	2089083	23-Sep-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLE POPPIES PLAYGROUP	2463	6,057.91	2066910	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE POPPIES PLAYGROUP	2463	2,120.27	2066910	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	4,997.78	2066913	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	-454.35	2066913	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	-5,019.41	2066912	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	13,197.59	2066912	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	17,567.75	2084856	19-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLEOVER BUILDING SERVS LTD	7892	1,621.25	2084763	16-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLEOVER IN BLOOM COMMUNITY GROUP	93399	-36.00	2085637	19-Sep-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2014-15	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLEOVER IN BLOOM COMMUNITY GROUP	93399	36.00	2085637	19-Sep-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2014-15	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLEOVER IN BLOOM COMMUNITY GROUP	93399	36.00	2085637	19-Sep-14	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2014-15	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLEOVER IN BLOOM COMMUNITY GROUP	93399	964.00	2085637	19-Sep-14	Neighbourhoods	Streetpride	Community Budget 2013-14	Project Activities General	Supplies And Services	Miscellaneous Expenses
LITTLEOVER NURSING HOME	10637	1,743.64	2074387	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2074386	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2074500	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2073717	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2074230	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2073547	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2073718	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2073571	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074389	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074041	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074521	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074522	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074071	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074665	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074068	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074252	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074306	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074307	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074827	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074072	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074664	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074408	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2073739	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074826	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2073572	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074067	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074407	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2074069	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	2470	8,247.04	2066594	28-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Memory - R/N	Residential Care Homes	Fees And Charges	Social Services
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2073740	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	8,792.80	2073808	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	10,146.96	2085700	19-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	9,819.64	2085717	19-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	10,146.96	2085704	19-Sep-14	Children & Young People	Non-Schools	Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
LIVLIFE UK LTD	56129	3,224.00	2073950	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2074137	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	2074736	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00	2074312	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,290.00	2073951	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2073810	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
LOCAL GOVERNMENT ASSOCIATION	12276	2,072.39	2071735	02-Sep-14	Resources	Legal and Democratic Services	Land Charges	Other Hired And Contracted Services	Agency Payments	Other Establishments
LOCAL WORLD LTD	146400	450.00	2074886	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	-4.00	2056613	23-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	500.00	2056613	23-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	130.01	2060420	12-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	100.00	2060420	12-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	950.17	2060420	12-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Services	Services
LOCAL WORLD LTD	146400	733.60	2081052	12-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
LODGE TYRES CO LTD	186856	-500.00	2071913	02-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	480.00	2071936	02-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	500.00	2071913	02-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	500.00	2071913	02-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LONG EATON REWINDS	188106	640.00	2086634	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings A
LONG EATON REWINDS	188106	514.66	2086563	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings A
LONG EATON REWINDS	188106	432.85	2086564	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings A
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	2074746	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LOSTBOYS PRODUCTIONS	62370	1,250.00	2077142	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
LSS CONSULTANTS LTD	11786	3,450.00	2087123	23-Sep-14	Neighbourhoods	Streetpride	Parking Services	Training Expenses	Employee Costs	Indirect Employee Expenses
LYNCROFT	10641	1,664.00	2073780	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LYRECO UK LTD	2514	733.32	2077203	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Coleridge House	General Stationery	Supplies And Services	Printing, Stationery And General Off
M G B CARE SERVICES	10539	4,930.00	2074614	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,800.00	2074002	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	870.00	2074003	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MACKLIN STREET SURGERY	83176	506.85	2060619	19-Sep-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	325.20	2060619	19-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2076614	05-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2076615	05-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2077097	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
MAGFERN RECYCLING LTD	2558	1,244.40	2081117	12-Sep-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	681.60	2090772	23-Sep-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	796.88	2071732	02-Sep-14	Neighbourhoods	Streetpride	Markets - StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	511.00	2082129	16-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Collection and Disposal of Refuse	Supplies And Services	Services
MAIDMENT COURT CARE HOME	10642	8,282.29	2074104	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	2,106.91	2074426	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,697.92	2073909	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MAIDMENT COURT CARE HOME	10642	1,332.80	2074694	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,743.64	2073772	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MANOR ELECTRICAL SERVICES	188116	10,000.00	2086549	19-Sep-14	Chief Executives	Chief Executives	Creative Industries Workspace	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANOR ELECTRICAL SERVICES	18973	833.65	2076631	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	18973	1,347.82	2076626	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	18973	430.00	2076630	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	18973	985.00	2076629	05-Sep-14	Neighbourhoods	Planning & Property Services	Beaufort Primary	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	18973	444.38	2064227	19-Sep-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
MANOR ELECTRICAL SERVICES	188116	2,296.20	2081560	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	640.80	2081594	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	4,728.50	2081593	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	2,189.40	2081559	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	636.74	2086400	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	673.60	2086522	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	703.08	2086486	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings Ar
MANOR ELECTRICAL SERVICES	188116	531.00	2090903	23-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR FIELDS	10643	1,837.76	2074570	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2073955	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074576	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2073956	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,245.42	2073646	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	2,231.57	2074153	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074142	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2073465	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	3,216.08	2073647	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2073466	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074320	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074577	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	2,025.76	2073954	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2073640	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2074569	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074152	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074740	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2074145	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2074321	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2074571	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	7,810.48	2074745	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2073958	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2073641	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2074144	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2073959	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2073960	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,700.20	2073957	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2073639	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MAPMATIC LTD	188372	425.00	2071571	02-Sep-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	485.00	2071571	02-Sep-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	625.00	2071571	02-Sep-14	Neighbourhoods	Neighbourhoods	Asset Management - Highways Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS PLC	80169	128.71	2058566	19-Sep-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS PLC	80169	762.86	2058566	19-Sep-14	Neighbourhoods	Neighbourhoods	St Peter's Cross Public Realm	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARTIN & CO (DERBY) LTD	30749	600.00	2086895	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Be
MARTIN & CO (DERBY) LTD	30749	2,085.00	2070967	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Homelessness Prevention Fund	Rent Guarantee	Premises Costs	Rent And Rates
MASSON HOUSE	10644	1,522.92	2074325	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MATRIX SCM LTD	123688	89,986.56	2082580	19-Sep-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	51,335.98	2071584	02-Sep-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	67,520.80	2075136	16-Sep-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	107,615.08	2079431	16-Sep-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	63,832.74	2068060	05-Sep-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	65,612.88	2076208	05-Sep-14	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MCC PATROL	57750	-682.20	2040717	19-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
MCC PATROL	57750	3,620.65	2040717	19-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
MCCONNELLS (MIDLANDS) LTD	2917	0.46	2050816	12-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	461.76	2050816	12-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	520.48	2045917	02-Sep-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	532.48	2045917	02-Sep-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	-532.48	2045917	02-Sep-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	-0.52	2045917	02-Sep-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCF LOANS MIDLANDS COMMUNITY FINANCE	188589	1,850.69	2090535	23-Sep-14	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MCGRATH REGIONAL PUBLICATIONS LTD	16064	560.00	2079244	12-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCSDA	8275	1,750.00	2076372	12-Sep-14	Resources	Human Resources	Corporate HR	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
MEADOWFIELDS PRACTICE	15275	500.85	2086205	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOWFIELDS PRACTICE	15275	704.00	2085013	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES NHS Health Check National Programme	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDEQUIP ASSISTIVE TECH LTD	117887	686.40	2072054	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	118,772.30	2076032	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	16,881.81	2076032	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	5,688.65	2076032	09-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	20,071.42	2076032	09-Sep-14	Children & Young People	Non-Schools	Disabled Children Equipment	Miscellaneous Services	Supplies And Services	Services
MEDILINE NURSES AND CARERS LTD	85470	2,265.30	2082861	16-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,388.90	2082717	16-Sep-14	Adults, Health and Hous	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	2082828	16-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,012.00	2082729	16-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,928.31	2082814	16-Sep-14	Adults, Health and Hous	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	2082831	16-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	648.12	2082732	16-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2082728	16-Sep-14	Adults, Health and Hous	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	2082774	16-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,636.12	2082747	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,081.42	2082817	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,113.44	2082755	16-Sep-14	Adults, Health and Hous	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	2082751	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,054.64	2082801	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	519.12	2082883	16-Sep-14	Adults, Health and Hous	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	2082797	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	669.56	2082829	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	610.89	2082787	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	607.68	2082881	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	527.32	2082790	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	925.48	2082746	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	925.48	2082830	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	599.68	2082866	16-Sep-14	Adults, Health and Hous	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	2082865	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	623.68	2082863	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	523.13	2082716	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,732.56	2082730	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,815.88	2082775	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	720.40	2082854	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	620.52	2082743	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,041.24	2082734	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	608.99	2082745	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	917.12	2082733	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	620.52	2082852	16-Sep-14	Adults, Health and Hous	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	2082888	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	639.60	2082833	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	607.68	2082850	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,866.32	2082770	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	720.40	2082771	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	607.68	2082741	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,006.00	2082815	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	639.60	2082885	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	620.52	2082813	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	809.28	2082718	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	620.52	2082827	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	532.04	2082727	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	925.48	2082723	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	987.08	2082769	16-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,649.64	2082859	16-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MERCIA IMAGE LTD	2944	441.00	2074908	02-Sep-14	Resources	Business Support	DMC - Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Off:
METROPOLITAN SUPPORT TRUST	112308	520.64	2085579	19-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	112308	520.60	2075638	05-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MGB CARE SERVICES	9537	641.90	2086771	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Home Income	Fees And Charges	Social Services
MGB CARE SERVICES	10546	1,914.76	2074683	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MGB CARE SERVICES	10546	7,440.00	2074551	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,891.48	2073900	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2074684	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2073592	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2073901	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	2073591	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MIDLAND COUNTIES HEATING SERVICES	11546	601.37	2076567	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	11546	639.64	2077387	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Vandalism	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	11546	961.73	2076572	05-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Vandalism	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	11546	483.00	2076560	05-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	11546	483.00	2076557	05-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	11546	447.61	2077374	09-Sep-14	Neighbourhoods	Planning & Property Services	Chaddesden Park Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	11546	1,814.47	2077394	09-Sep-14	Neighbourhoods	Planning & Property Services	St Andrews School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	11546	508.65	2077367	09-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	188123	493.55	2077553	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	188123	650.75	2086504	19-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	1,495.00	2086405	19-Sep-14	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	427.86	2086490	19-Sep-14	Neighbourhoods	Planning & Property Services	Building Services	Gas Drop Testing	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	188123	492.44	2086396	19-Sep-14	Neighbourhoods	Planning & Property Services	Building Services	Kitchens Routine Servicing	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	188123	609.04	2081581	12-Sep-14	Neighbourhoods	Planning & Property Services	Bemrose Community School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND COUNTIES HEATING SERVICES	188123	1,062.40	2086444	19-Sep-14	Neighbourhoods	Planning & Property Services	St Andrews School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MIDLAND HR	127170	2,550.00	2081962	23-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	425.00	2079384	09-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	425.00	2079355	09-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	425.00	2079403	09-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	16,150.00	2079358	23-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	2,975.00	2079323	09-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	3,400.00	2079395	09-Sep-14	Chief Executives	Chief Executives	HR/Payroll Replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
MIDLAND HR	127170	27,492.25	2077337	09-Sep-14	Resources	Human Resources	HRIS Project	Software Maintenance and Support	Supplies And Services	Communications And Computing
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2074757	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2074327	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,030.88	2074579	02-Sep-14	Adults, Health and Hous	Community Support	West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	4,500.00	2074117	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2074705	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MILNER COMMERCIAL PROPERTY LTD	126844	2,500.00	2079510	16-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Community Grants	Rent	Premises Costs	Rent And Rates
MITCHELL DIESEL LTD	2685	448.80	2084673	16-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	645.48	2077329	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	840.00	2069446	26-Aug-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	145354	489.98	2077283	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	2,800.00	2086437	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	459.15	2081605	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	2,800.00	2086436	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	1,120.00	2086600	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	420.00	2086466	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	486.50	2077561	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	612.50	2086438	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	612.50	2077574	09-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Gas Drop Testing	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	685.40	2086525	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings Ar
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	476.97	2077567	09-Sep-14	Neighbourhoods	Planning & Property Services	Brackensdale Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MMA DESIGN LTD	2694	797.50	2081208	12-Sep-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
MORRIS VERMAPORT	15328	1,080.00	2076645	05-Sep-14	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings Ar
MORRIS VERMAPORT	188137	1,140.00	2086500	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings Ar
MORRIS VERMAPORT	188137	1,980.00	2086471	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings Ar
MORTON GRANGE NURSING HOME	10648	1,727.64	2073903	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MORTON GRANGE NURSING HOME	10648	2,100.00	2074688	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
MOTIONHOUSE DANCE THEATRE	212432	3,074.40	2090694	23-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
MOUNT CARMEL HOUSE	10649	1,697.92	2074754	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2074164	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2073653	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2074333	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2074163	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT CARMEL HOUSE	10649	1,697.92	2074583	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,700.20	2073654	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MOUNT OLIVE RESIDENTIAL HOME	10650	1,839.64	2073972	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
MTL LEISURE	32313	472.50	2042046	12-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MTL LEISURE	32313	50.00	2042046	12-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MTL LEISURE	32313	48.00	2042046	12-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MULBERRY COURT CARE HOME LTD	10845	1,925.20	2073656	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,885.20	2073655	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,900.00	2074166	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
MULBERRY COURT CARE HOME LTD	10845	1,875.00	2074755	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MULBERRY HOUSE CARE HOME	135346	7,556.84	2073626	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
MULTI FAITH CENTRE	9439	670.00	2071611	02-Sep-14	Children & Young People	Non-Schools	Administration Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
MURRAY PARK COMMUNITY SCHOO	3446	50,000.00	2085853	23-Sep-14	Children & Young People	Schools Block	General Primary Costs	Miscellaneous Services	Supplies And Services	Services
MURRAY PARK COMMUNITY SCHOO	3446	2,063.55	2085841	19-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
MURRAY PARK COMMUNITY SCHOO	3446	4,127.10	2085841	19-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
MURRAY PARK COMMUNITY SCHOO	3446	6,448.42	2080959	16-Sep-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Salaries	Employee Costs	Operational Employees
MURRAY PARK COMMUNITY SCHOO	3446	928.94	2080959	16-Sep-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers NI	Employee Costs	Operational Employees
MURRAY PARK COMMUNITY SCHOO	3446	1,158.52	2080959	16-Sep-14	Children & Young People	Schools Block	Central Staff Cover	Teachers (Contracts) - Employers Teachers Supn	Employee Costs	Operational Employees
MURRAY PARK COMMUNITY SCHOO	3446	95,993.30	2070940	12-Sep-14	Children & Young People	Schools Block	STF Balances		Government Grants	FSM / DEP Pupil Premium Grant
N LAD LTD	189363	602.00	2077052	09-Sep-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	402.00	2077052	09-Sep-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	-10.00	2077052	09-Sep-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	2074326	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NACRO	91109	2,342.40	2071745	02-Sep-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NACRO	91109	1,440.00	2080353	12-Sep-14	Children & Young People	Non-Schools	Priority Families	Other Hired And Contracted Services	Agency Payments	Other Establishments
NAS SERVICES LTD	3476	2,048.40	2071073	28-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	3476	2,048.40	2071074	28-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	3476	2,048.40	2071072	28-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	3476	2,048.40	2071071	28-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Independent Sector Day Care	Private Contractors - General	Agency Payments	Private Contractors
NAS SERVICES LTD	3476	2,048.40	2076616	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability IS PB Managed	Independent Sector - Day Care	Agency Payments	Private Contractors
NAS SERVICES LTD	10640	3,796.80	2073910	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NATIONAL EXPRESS LTD	3493	21,564.04	2079867	23-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Other Hired And Contracted Services	Agency Payments	Other Establishments
NATIONAL EXPRESS LTD	3493	1,478.21	2076103	05-Sep-14	Chief Executives	Regeneration	National Express Agency	Ticket Agency Sales	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,184.50	2064633	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	2,134.44	2064637	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,150.84	2064639	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	3,290.65	2064636	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL FOSTERING AGENCY	3496	5,901.78	2064640	26-Aug-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NATIONAL GOVERNORS ASSOCIATION	56551	1,611.00	2076277	05-Sep-14	Children & Young People	CYP Obsolete	STF Music Services	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
NATIONAL GRID GAS PLC	7081	816.00	2070859	28-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Gas	Premises Costs	Energy Costs
ND BROWN LTD	93859	2,125.00	2079263	09-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
NETWORK RAIL	84662	449,875.24	2060112	28-Aug-14	Neighbourhoods	Neighbourhoods	London Road Bridge Replacement Phases 1&2,	Capital Expenditure	Capital Expenditure	Capital Expenditure
NEW COLLEGE WORCESTER	117629	12,251.00	2077169	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
NEW LIFE AGENCY LTD	170388	3,112.09	2080292	12-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEW VICTORIA NURSING HOME	83130	1,280.72	2074584	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEWLANDS HOUSE	10261	3,742.48	2073657	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
NEXUS FOSTERING LTD	189362	6,852.00	2087380	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NEXUS FOSTERING LTD	189362	7,080.40	2087383	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
NHS SOUTHERN DERBYSHIRE CCG	158329	1,414.00	2060982	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Operational General - Agency	Employee Costs	Agency Staff
NHS SOUTHERN DERBYSHIRE CCG	158329	1,969.91	2075239	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	DICES	Operational General - Agency	Employee Costs	Agency Staff
NHS SOUTHERN DERBYSHIRE CCG	158329	2,250.00	2038125	12-Sep-14	Children & Young People	Non-Schools	Shine	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
NICHOLAS OWEN LTD	210377	500.00	2077148	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
NISBETS	3616	-100.00	2071384	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
NISBETS	3616	1,099.99	2071384	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
NO 1 HIGH PAVEMENT CHAMBERS	188483	600.00	2079192	19-Sep-14	Children & Young People	Non-Schools	Integrated Service Managemet Locality 3/4	Fees And Charges - General	Fees And Charges	General Fees And Charges
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	1,699.39	2085745	23-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	2,184.94	2085716	23-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	3,398.79	2085745	23-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	4,612.65	2085716	23-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	132,458.35	2070945	28-Aug-14	Children & Young People	Schools Block	STF Balances		Government Grants	FSM / DEP Pupil Premium Grant
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	633.33	2070865	26-Aug-14	Children & Young People	Schools Block	STF Balances		Government Grants	LAC Pupil Premium Grant
NOEL BAKER COMMUNITY SCHOOL AND LANGUAGE COLLEGE	3620	500.00	2070910	26-Aug-14	Children & Young People	Schools Block	STF Balances		Government Grants	Service Children Pupil Premium Grant
NON STOP RECRUITMENT LTD	205384	748.00	2068015	26-Aug-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Operational General - Agency	Employee Costs	Agency Staff
NORMANTON LODGE LTD	186495	1,668.52	2074079	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORMANTON LODGE LTD	186495	1,697.92	2074411	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORSACA	100538	10,862.60	2074178	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
NORTH EAST LINCOLNSHIRE COUNCIL	35629	988.00	2077012	09-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
NORTHAMPTONSHIRE COUNTY COUNCIL	3627	16,181.00	2089075	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
NORTHAMPTONSHIRE COUNTY COUNCIL	3627	24,779.00	2089067	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
NORTHGATE INFORMATION SOLUTIONS LOCAL ASSISTANCE	153536	2,040.00	2067560	05-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS LOCAL ASSISTANCE	153536	-340.00	2067560	05-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	1,901.20	2080557	12-Sep-14	Adults, Health and Hous	Home First	Blue Badge and Appointeeship	Medical Fees	Supplies And Services	Fees
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	2,250.00	2084898	19-Sep-14	Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Services	Communications And Computing
NORTHGATE INFORMATION SOLUTIONS UK LTD	122007	4,746.39	2081478	16-Sep-14	Resources	Customer Services	Hsg & C Tax - Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
NORTHGATE VEHICLE HIRE LTD	124065	426.87	2080056	12-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
NORTHGATE VEHICLE HIRE LTD	124065	511.50	2080057	12-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (I
NOTTINGHAM CITY COUNCIL	3638	541.95	2081207	19-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
NOTTINGHAM CITY COUNCIL	3638	90.39	2081207	19-Sep-14	Children & Young People	Schools Block	EIT	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	180341	4,029.92	2080422	12-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	7,458.33	2082568	19-Sep-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	2064301	02-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE & DERBYSHIRE TRACTION CO LTD	126036	7,708.33	2064316	28-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 1 - Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	808.00	2060513	28-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
NOTTINGHAMSHIRE COUNTY COUNCIL	34269	1,010.00	2060512	28-Aug-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
NSEP CIC LTD	200412	9,900.00	2068068	09-Sep-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,601.88	2074285	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2074284	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	1,060.48	2073774	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OAKLANDS CARE CENTRE NOTTINGHAM	10890	2,041.04	2074428	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKLANDS COMMUNITY CARE LTD	106732	1,868.16	2075372	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,056.32	2077799	09-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,962.24	2077675	09-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,787.52	2075439	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	1,787.52	2075654	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	645.12	2075419	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	913.92	2075440	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	2,597.28	2075391	05-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	4,005.12	2077754	09-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,763.20	2075691	05-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	3,664.80	2075573	05-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	750.40	2077779	09-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	696.80	2080397	12-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKLANDS COMMUNITY CARE LTD	106732	873.60	2077854	09-Sep-14	Adults, Health and Hous	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	2075541	05-Sep-14	Adults, Health and Hous	Mental Health	West/South MH Support Adults (under 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
OAKWOOD BUNGALOWS	10893	4,106.60	2073667	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD BUNGALOWS	10893	3,029.36	2074768	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OAKWOOD FUELS LTD	24329	425.00	2082256	16-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Other Hired And Contracted Services	Agency Payments	Other Establishments
OFFICE CARE LTD	4044	873.44	2077597	09-Sep-14	Children & Young People	Non-Schools	Connexions	Cleaning	Premises Costs	Cleaning
OFFICE OF THE IMMIGRATION SERVICES COMMISSIONER	27511	575.00	2084853	19-Sep-14	Resources	Legal and Democratic Services	Derby Register Office	Software Licences	Supplies And Services	Communications And Computing
OFSTED	122307	2,078.00	2071442	02-Sep-14	Children & Young People	Non-Schools	Shine	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
OLD LODGE NURSING HOME	10948	1,650.16	2074585	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	2,060.84	2074586	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	1,765.20	2074175	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	913.60	2073480	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OLD LODGE NURSING HOME	10948	9,945.00	2073973	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OLEARY CONSTRUCTION LTD	3546	7,000.00	2085864	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings Ai
OLIVER HOUSE CARE HOME	10894	1,564.52	2073768	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	1,547.36	2074550	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
OLIVER HOUSE CARE HOME	10894	610.44	2074549	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ONE TIME ADULTS HEALTH AND HOUSING	186625	900.11	2077118	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	568.64	2076249	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Home Income	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	1,596.14	2077870	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	643.32	2085886	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	954.82	2075156	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	884.68	2085320	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	661.20	2071822	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	985.28	2071972	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	4,617.22	2070953	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ONE TIME ADULTS HEALTH AND HOUSING	186625	520.00	2079841	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Be
ONE TIME CYP	38	611.10	2071049	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
ONE TIME CYP	38	611.10	2071050	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
ONE TIME CYP	38	611.10	2071048	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
ONE TIME CYP	38	1,365.78	2077866	09-Sep-14	Children & Young People	Non-Schools	Adoption	Adoption Allowances	Agency Payments	Other Establishments
ONE TIME NEIGHBOURHOODS	48090	3,475.09	2072076	02-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Recharges - General	Other Income	General/Miscellaneous Income
ONE TIME NEIGHBOURHOODS	48090	1,000.00	2071229	28-Aug-14	Neighbourhoods	Leisure & Culture	Arts Development	Project Activities General	Supplies And Services	Miscellaneous Expenses
ONE TIME NEIGHBOURHOODS	48090	1,000.00	2064161	05-Sep-14	Neighbourhoods	Neighbourhoods	Connecting Derby / Intergrated Transport including maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
ONE TIME RESOURCES	12	1,735.00	2070868	02-Sep-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Insurance Costs	Supplies And Services	Miscellaneous Expenses
ONE TIME RESOURCES	12	3,000.00	2087438	23-Sep-14	Resources	Corporate Finance	Insurance Premium Account	Miscellaneous Insurance Costs	Supplies And Services	Miscellaneous Expenses
ONLINE ENVELOPES LTD	100701	280.00	2079815	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	1,995.00	2079918	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	845.00	2079820	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	478.50	2079953	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	845.00	2079969	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	845.00	2079949	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	280.00	2079815	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	2,394.00	2079953	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	249.50	2079815	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	1,050.00	2079957	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
ONLINE ENVELOPES LTD	100701	249.50	2079815	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Other Envelopes	Supplies And Services	Printing, Stationery And General Off:
OPTIMAL CHANGE	113647	3,320.00	2085381	19-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Recruitment Advertising	Employee Costs	Indirect Employee Expenses
OPTIMUM CARE UK LTD	188054	1,697.92	2074419	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2074092	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2073760	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2073897	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2074093	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2074420	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,697.92	2074421	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	2,546.88	2073758	02-Sep-14	Adults, Health and Hous	Community Support	West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
OPTIMUM CARE UK LTD	188054	1,879.84	2074545	02-Sep-14	Adults, Health and Hous	Community Support	West OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ORDERS OF ST JOHN CARE TRUST	186602	1,756.00	2074533	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ORIGIN	107367	994.00	2071166	02-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ORLA HOUSE	10895	5,224.00	2073482	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON FAMILY PROJECT	12620	5,479.00	2072151	02-Sep-14	Children & Young People	Non-Schools	2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
OSMASTON GRANGE	10896	1,522.92	2074590	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON GRANGE	10896	1,522.92	2074762	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
OSMASTON RD BAPTIST CHURCH	25290	750.00	2090969	23-Sep-14	Neighbourhoods	Streetpride	Community Budget 2014-15	Project Activities General	Supplies And Services	Miscellaneous Expenses
P & MM LTD	124027	-45,885.99	2084669	19-Sep-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P & MM LTD	124027	45,885.99	2084669	19-Sep-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P & MM LTD	124027	43,288.67	2084669	19-Sep-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P & MM LTD	124027	2,164.43	2084669	19-Sep-14	Resources	Human Resources	Busy Bees	Savings On Employers NI	Employee Costs	Agency Staff
P J WHITEHURST LTD	11693	2,386.00	2082422	16-Sep-14	Adults, Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
P J WHITEHURST LTD	11693	572.00	2090394	23-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
P J WHITEHURST LTD	11693	724.00	2082529	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
P J WHITEHURST LTD	11693	4,008.95	2082500	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
P J WHITEHURST LTD	11693	-60.00	2090394	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
P J WHITEHURST LTD	11693	-1,179.96	2082500	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
PACE EDUCATION	187755	6,940.00	2090361	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Recoupment	Agency Payments	Other Local Authorities
PACE TELECOM	53251	1,101.56	2082164	16-Sep-14	Chief Executives	Connect Project	Estates - Kings Chambers	BT Lines And Modems	Supplies And Services	Communications And Computing
PADLEY GROUP	8385	1,595.10	2056677	05-Sep-14	Adults, Health and Hous	Community Support	Central Team Staff Costs	Assistance To Families	Transfer Payments	Social Services
PADLEY GROUP	8385	1,595.10	2070969	05-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Sensory - DP/Mgd	Assistance To Families	Transfer Payments	Social Services
PARALLEL PARENTS	7822	3,520.67	2082116	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,587.01	2085696	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	1,805.76	2085694	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARK FOSTER CARE LTD	124381	3,720.00	2085175	19-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PARKEON LTD	3803	1,170.00	2075297	05-Sep-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	7,373.52	2079528	19-Sep-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	7,373.52	2064551	26-Aug-14	Neighbourhoods	Streetpride	Parking Services	Other Hired And Contracted Services	Agency Payments	Other Establishments
PARKEON LTD	3803	500.00	2032698	19-Sep-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
PARKEON LTD	3803	3,060.00	2032698	19-Sep-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
PARKER MERCHANTING LTD	140346	-16.30	2070703	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
PARKER MERCHANTING LTD	140346	235.20	2070703	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
PARKER MERCHANTING LTD	140346	35.05	2070703	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
PARKER MERCHANTING LTD	140346	381.60	2070703	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
PARKER MERCHANTING LTD	140346	16.30	2070703	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
PARKSAFE	3809	458.33	2071846	02-Sep-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
PARKSAFE	3809	29,712.58	2080379	12-Sep-14	Neighbourhoods	Streetpride	Parking Services	Contractor Income Share	Agency Payments	Independent Units Within Council
PARKSAFE	3809	5,584.00	2080468	12-Sep-14	Neighbourhoods	Streetpride	Parking Services	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
PATHFINDERS CARE OLLERTON LTD	26331	1,375.00	2074458	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations
PATHFINDERS CARE OLLERTON LTD	26331	2,697.00	2074004	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Residential Care Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
PATHWAY CARE SOLUTIONS LTD	84951	3,092.25	2085956	23-Sep-14	Children & Young People	Non-Schools	Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
PEAK CARE LTD	187642	1,697.92	2074275	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PERA TECHNOLOGY	204364	1,000.00	2068035	09-Sep-14	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Professional Charges	Supplies And Services	Fees
PERMANENT FUTURES LTD	214384	1,450.00	2090826	23-Sep-14	Children & Young People	Inclusion & Intervention	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
PERMANENT FUTURES LTD	214384	1,615.79	2090834	23-Sep-14	Children & Young People	Inclusion & Intervention	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
PERMANENT FUTURES LTD	214384	870.00	2090835	23-Sep-14	Children & Young People	Inclusion & Intervention	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
PERMANENT FUTURES LTD	214384	870.00	2090830	23-Sep-14	Children & Young People	Inclusion & Intervention	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
PERMANENT FUTURES LTD	214384	1,214.00	2090831	23-Sep-14	Children & Young People	Inclusion & Intervention	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
PHS COMPLIANCE	188553	805.45	2081590	12-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Appliance Testing	Premises Costs	Repair And Maintenance - Buildings Al
PHS GROUP PLC	3958	2,173.42	2077086	09-Sep-14	Chief Executives	Connect Project	Friargate Studios	Hygiene	Supplies And Services	Equipment, Furniture And Materials
PHS GROUP PLC	3958	2,356.07	2077082	09-Sep-14	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	Clinical Waste	Supplies And Services	Services
PINFOLD PROMOTIONS LTD	56689	145.50	2067562	02-Sep-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Services	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	207.00	2067562	02-Sep-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Services	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	271.50	2067562	02-Sep-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Services	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	143.50	2067562	02-Sep-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Services	Miscellaneous Expenses
PINFOLD PROMOTIONS LTD	56689	289.00	2067562	02-Sep-14	Chief Executives	Strategic Services	Policy, Research & Engagement	Project Activities General	Supplies And Services	Miscellaneous Expenses
PITNEY BOWES	3971	1,348.77	2077030	09-Sep-14	Resources	Business Support	DMC - Document Management Centre	Operating Leases - Equipment And	Supplies And Services	Fees
PITNEY BOWES SOFTWARE	81109	900.00	2076597	05-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Software Maintenance and Support	Supplies And Services	Communications And Computing
PJ DERBY LTD	178447	680.00	2085515	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
PLATINUM ELECTRICAL LTD	126102	465.00	2076465	05-Sep-14	Neighbourhoods	Streetpride	Street Lighting	Footways/Cycle Tracks Routine Maintenance	Premises Costs	Repair And Maintenance - Buildings Al
PORTAKABIN LTD	4002	1,900.00	2076284	05-Sep-14	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings Al
POST OFFICE LTD	4007	10,780.00	2070959	28-Aug-14	Neighbourhoods	Streetpride	Fleet Hire	Licences	Transport Costs	Direct Transport Costs
POST OFFICE LTD	4007	15,300.00	2081912	16-Sep-14	Neighbourhoods	Streetpride	Fleet Hire	Licences	Transport Costs	Direct Transport Costs
POSTURITE UK LTD	7572	944.00	2075846	05-Sep-14	Children & Young People	Non-Schools	Reception North Team	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
POSTURITE UK LTD	7572	-32.25	2075846	05-Sep-14	Children & Young People	Non-Schools	Reception North Team	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
POWERGEN A COMPANY OF E.ON	4012	422.89	2067209	02-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Wholesale Market - Service Charge	Electricity	Premises Costs	Energy Costs
POWERGEN A COMPANY OF E.ON	4012	581.17	2075022	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Wholesale Market - Service Charge	Electricity	Premises Costs	Energy Costs
PREMIER PAPER GROUP LTD	178442	38.43	2079902	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	38.44	2075113	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	38.43	2087108	23-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	-0.80	2076693	16-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	1,028.50	2087108	23-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	144.00	2076693	16-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	160.56	2076693	16-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	1,028.50	2079902	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	185.48	2076693	16-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	105.84	2075113	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PREMIER PAPER GROUP LTD	178442	1,028.50	2075113	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off:
PRESENTATION SISTERS CARE HOME	109177	1,743.64	2074479	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRESERVATION EQUIPMENT LTD	4021	142.50	2069655	26-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
PRESERVATION EQUIPMENT LTD	4021	29.25	2069655	26-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
PRESERVATION EQUIPMENT LTD	4021	285.00	2069655	26-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
PRESERVATION EQUIPMENT LTD	4021	10.00	2069655	26-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
PRESERVATION EQUIPMENT LTD	4021	17.86	2069655	26-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
PRESERVATION EQUIPMENT LTD	4021	79.00	2069655	26-Aug-14	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
PRESTIGE NURSING LTD	86271	3,708.24	2069477	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	980.65	2076279	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	1,099.85	2080855	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	940.49	2075070	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	995.52	2030023	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	8800	985.59	2084907	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Managed	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	3,425.32	2069494	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	936.40	2069493	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,642.02	2069556	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,765.44	2069514	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	1,598.76	2069541	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	824.55	2069492	26-Aug-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	541.76	2069572	26-Aug-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRESTIGE NURSING LTD	86271	4,602.02	2069475	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
PRIDE PARK DAY NURSERY	4026	829.15	2071550	02-Sep-14	Children & Young People	Non-Schools	Derby City Day Care	Assistance To Families	Transfer Payments	Social Services
PRIMUS HEALTHCARE	158350	1,743.64	2074829	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2073742	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2074075	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2074524	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2074667	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2074256	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIMUS HEALTHCARE	158350	1,743.64	2073575	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
PRIORY COURT CARE HOME	188632	3,624.00	2073761	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
PRISM MEDICAL UK WESTHOLME DIVISION	126874	2,075.93	2055632	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Major Adaptations	Supplies And Services	Services
PROGRESS CHILDRENS SERVICES LTD	25533	17,926.68	2084671	23-Sep-14	Children & Young People	Agency Residential	Non-Schools	Contracted Services	Agency Payments	Independent Units Within Council
PRUDENTIAL ASSURANCE	3880	8,165.02	2056745	26-Aug-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	21,562.18	2081721	16-Sep-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	8,646.75	2076992	16-Sep-14	Control Accounts	Control Accounts	AVCs Superannuation	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	4,783.29	2076992	16-Sep-14	Control Accounts	Control Accounts	AVCs - Foundation Schools	Employee Deductions	Employee Deductions	Employee Deductions
PRUDENTIAL ASSURANCE	3880	4,842.29	2056745	26-Aug-14	Control Accounts	Control Accounts	AVCs - Foundation Schools	Employee Deductions	Employee Deductions	Employee Deductions
PS MARSDEN LAWNMOWER SERVICES LTD	164361	420.88	2071405	28-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
PS MARSDEN LAWNMOWER SERVICES LTD	164361	472.40	2071406	28-Aug-14	Neighbourhoods	Streetpride	Grounds Maintenance	Repairs and Maintenance - Plant	Transport Costs	Direct Transport Costs
PULSE FITNESS	3887	505.40	2074981	02-Sep-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Other Hired And Contracted Services	Agency Payments	Other Establishments
QUALITY CARE SERVICES	86293	847.16	2075613	05-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	786.88	2075739	05-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	702.60	2075745	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	585.28	2075512	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	649.36	2075626	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	925.48	2075364	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	593.25	2075421	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	648.42	2075566	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	895.88	2075363	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,048.72	2075633	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2075426	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	724.04	2075680	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,732.56	2075471	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.08	2075727	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,006.00	2075568	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	839.90	2075641	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	782.00	2075746	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	923.40	2075737	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	728.76	2075424	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	590.16	2075630	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	783.24	2075373	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	557.84	2075524	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,599.60	2075472	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	575.80	2075619	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,029.60	2075377	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	593.10	2077739	09-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,064.08	2075631	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	669.56	2075564	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,850.96	2075467	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	996.08	2075470	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,030.80	2075415	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	583.98	2075468	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	765.44	2075743	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,765.48	2075466	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,032.08	2075510	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	992.60	2075414	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,448.08	2075632	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	670.08	2077807	09-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	760.60	2075694	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,253.72	2075456	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,942.72	2075525	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	606.72	2075614	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	1,963.08	2075685	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,012.00	2075738	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	582.33	2075567	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	556.24	2075571	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,266.24	2075618	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	952.30	2075629	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	2,009.76	2075693	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	827.54	2077719	09-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	844.84	2075374	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Sensory - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY CARE SERVICES	86293	674.80	2075688	05-Sep-14	Adults, Health and Hous	Mental Health	West/South MH Support OP (over 65) - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
QUALITY HOME CARE UK LTD	84779	694.56	2077741	09-Sep-14	Adults, Health and Hous	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	2077659	09-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	844.84	2077855	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
QUALITY HOME CARE UK LTD	84779	669.56	2077708	09-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	552.24	2088642	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.60	2069502	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2069481	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	532.04	2069534	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,555.72	2069531	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2069501	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,587.68	2088588	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.76	2069517	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,540.32	2069532	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	639.76	2088553	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,015.04	2088552	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,555.72	2088615	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	600.96	2088598	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	590.16	2069464	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2088662	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	945.68	2075601	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2088628	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	589.32	2069479	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	585.28	2075726	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	590.16	2088618	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,850.96	2088601	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	626.20	2088645	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	589.32	2088606	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	2,012.00	2088625	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,891.22	2075717	05-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	844.84	2088617	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	502.60	2088632	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2069563	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	1,656.72	2088666	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	669.56	2088644	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	739.52	2088585	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	739.52	2075507	05-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	844.84	2069533	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	586.52	2069458	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	564.68	2088571	23-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2088667	23-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADIS COMMUNITY CARE	86309	979.44	2075509	05-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RADLEIGH GROUP LTD	185371	243,699.89	2081497	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	-243,699.89	2081497	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	12,672.39	2081497	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RADLEIGH GROUP LTD	185371	231,027.50	2081497	12-Sep-14	Adults Health and Housi	Adults Health and Housing	Bath Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
RAVENSCROFT CARE HOME	127237	2,065.20	2073798	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RAVENSWOOD RESIDENTIAL CARE	10528	4,430.64	2073578	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RED ROOM INTERIORS LTD	92958	1,165.10	2071614	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Residential Homes Central Budget	Miscellaneous Services	Supplies And Services	Services
RED ROOM INTERIORS LTD	92958	553.00	2071618	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
RED ROOM INTERIORS LTD	92958	553.00	2071618	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Furniture	Supplies And Services	Equipment, Furniture And Materials
RED ROOM INTERIORS LTD	92958	-553.00	2071618	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Warwick House	Furniture	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	179355	840.00	2070773	26-Aug-14	Neighbourhoods	Streetpride	Central Traffic Management	Events	Supplies And Services	Miscellaneous Expenses
REDACTED DATA	179354	2,880.00	2076455	09-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings Ai
REDACTED DATA	203369	18,000.00	2076329	05-Sep-14	Adults Health and Housi	Adults Health and Housing	Empty Property Assistance	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	192387	-650.00	2075998	09-Sep-14	Adults Health and Housi	Adults Health and Housing	Acquisition/Demolition of Unfit Properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	192387	650.00	2075998	09-Sep-14	Adults Health and Housi	Adults Health and Housing	Acquisition/Demolition of Unfit Properties	Capital Expenditure	Capital Expenditure	Capital Expenditure
REDACTED DATA	186876	1,411.92	2069698	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186876	1,411.92	2087714	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150329	666.44	2087769	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160386	560.00	2065250	05-Sep-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	150329	666.44	2069975	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187499	817.20	2070630	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187499	817.20	2087600	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123938	1,142.12	2087978	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123938	1,142.12	2070690	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175331	684.36	2070403	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175331	684.36	2087663	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186916	2,552.04	2070217	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186916	2,552.04	2087593	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84629	4,841.28	2088043	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84629	4,841.28	2069923	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	14209	1,074.00	2087916	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	14209	1,074.00	2069913	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127056	8,737.16	2081752	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	252	920.00	2087801	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	252	920.00	2069800	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	121927	1,058.00	2081815	12-Sep-14	Adults, Health and Hous	Older Adults and Reablement	East Midlands Safeguarding Adults Board	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	153335	896.00	2087903	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153335	896.00	2070384	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126725	700.00	2088497	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126725	700.00	2070501	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	117128	859.40	2070151	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	117128	859.40	2087580	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162344	964.96	2069732	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162344	964.96	2087530	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201369	3,976.00	2088240	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201369	3,976.00	2070105	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10716	780.00	2087945	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10716	780.00	2069739	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	38429	2,597.40	2070557	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	38429	2,597.40	2088082	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155400	530.00	2070523	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155400	530.00	2088053	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194359	1,774.20	2087874	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194359	1,774.20	2070638	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113610	872.00	2088196	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113610	872.00	2070556	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	308	1,419.12	2087939	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	308	1,419.12	2070060	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187805	1,620.04	2088219	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187805	1,620.04	2070363	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126141	808.00	2088474	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126141	808.00	2069892	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125708	840.44	2088214	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125708	840.44	2069888	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45952	747.52	2070051	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45952	747.52	2088416	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113971	523.20	2087578	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113971	523.20	2070150	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127245	672.80	2087901	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127245	672.80	2069970	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194406	528.00	2070106	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194406	528.00	2088025	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125753	685.00	2069774	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125753	685.00	2088003	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126364	526.44	2069817	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126364	526.44	2088371	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126504	502.44	2088021	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126504	502.44	2069958	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	63889	717.04	2088419	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	63889	717.04	2069918	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29349	550.00	2071570	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Be
REDACTED DATA	123171	3,405.64	2070020	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123171	3,405.64	2087850	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183348	640.00	2069755	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183348	640.00	2088454	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188047	1,204.04	2070228	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188047	1,204.04	2088002	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112786	645.08	2070148	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112786	645.08	2087574	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	186455	660.96	2088458	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186455	660.96	2070077	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159331	1,852.48	2069729	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159331	1,852.48	2088146	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125224	959.52	2087992	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125224	959.52	2070164	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182362	1,656.64	2069754	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182362	1,656.64	2087576	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105721	1,325.60	2087687	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105721	1,325.60	2070141	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187464	1,652.76	2070628	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187464	1,652.76	2088341	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187952	758.44	2088098	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187952	758.44	2069964	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127204	1,520.00	2070224	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127204	1,520.00	2087760	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7807	1,213.68	2070035	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7807	1,213.68	2088126	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93039	2,134.84	2087539	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93039	2,134.84	2070593	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	78349	1,558.96	2069922	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	78349	1,558.96	2087628	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	167345	880.00	2087647	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	167345	880.00	2069860	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187813	692.04	2070496	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187813	692.04	2088348	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	552	2,474.56	2087653	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	552	2,474.56	2070596	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113044	744.80	2088451	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113044	744.80	2070283	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7130	630.00	2088399	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7130	630.00	2069778	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	71094	536.68	2087772	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	71094	536.68	2070457	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	62669	544.32	2070589	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	62669	544.32	2087538	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70051	606.08	2069670	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70051	606.08	2087796	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	986	816.48	2088151	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	986	816.48	2069796	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190411	605.44	2088230	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190411	605.44	2069846	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125009	707.56	2088342	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125009	707.56	2070163	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186453	661.48	2069812	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186453	661.48	2088201	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186914	608.08	2070085	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186914	608.08	2088092	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111327	734.96	2070278	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111327	734.96	2088193	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	784	638.44	2070354	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	784	638.44	2087613	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186539	1,460.60	2088332	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186539	1,460.60	2070340	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162334	827.68	2069861	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162334	827.68	2088277	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186764	612.00	2070342	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186764	612.00	2087853	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	102438	1,568.00	2070418	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	102438	1,568.00	2088177	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155398	999.04	2070396	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155398	999.04	2088402	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126109	582.44	2087605	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126109	582.44	2070027	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111709	2,349.72	2070280	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111709	2,349.72	2088321	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185339	1,740.00	2070028	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185339	1,740.00	2087843	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	61712	922.96	2088285	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	61712	922.96	2069917	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170439	654.36	2069865	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170439	654.36	2087800	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188039	1,229.36	2088103	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188039	1,229.36	2070373	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	72951	1,142.24	2069919	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	72951	1,142.24	2088131	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154379	2,104.40	2069723	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154379	2,104.40	2087519	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126248	500.00	2088228	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126248	500.00	2070701	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69111	777.60	2088286	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69111	777.60	2070454	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180496	535.08	2087570	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180496	535.08	2070137	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126272	561.44	2087740	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126272	561.44	2070300	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10143	2,418.08	2088049	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10143	2,418.08	2070038	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28469	1,595.08	2087786	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28469	1,595.08	2069666	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113969	636.00	2070425	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113969	636.00	2088079	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126411	550.44	2087872	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126411	550.44	2070567	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158368	1,584.40	2088409	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158368	1,584.40	2070529	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185493	4,800.00	2069896	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185493	4,800.00	2087845	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170401	1,848.12	2087794	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170401	1,848.12	2070532	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106577	587.48	2088179	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106577	587.48	2070551	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93438	1,734.84	2088288	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93438	1,734.84	2070190	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105158	679.04	2087686	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	105158	679.04	2070419	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186772	1,280.00	2088085	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186772	1,280.00	2069693	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111747	773.48	2087698	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111747	773.48	2070281	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187418	1,970.04	2088093	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187418	1,970.04	2070492	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1081	1,088.12	2088504	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1081	1,088.12	2070322	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170571	2,534.68	2087815	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170571	2,534.68	2070129	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45312	544.32	2087919	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45312	544.32	2070050	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57333	1,362.96	2088418	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57333	1,362.96	2070588	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185588	735.24	2069940	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185588	735.24	2087706	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126614	772.00	2087895	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126614	772.00	2070625	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113407	378.95	2079644	12-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	113407	162.60	2079644	12-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	199.60	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	207.20	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	204.00	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	197.60	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	135363	180.00	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	202.40	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	199.20	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	180.00	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	214.40	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	198.40	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	198.80	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	203.60	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	198.80	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	197.60	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	199.20	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	219.20	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	205.20	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	197.60	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	135363	197.60	2087032	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	187761	185.00	2087357	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	187761	185.00	2087357	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	187761	185.00	2087357	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	187761	185.00	2087357	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	126155	360.80	2061672	05-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	126155	406.50	2061672	05-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	287.35	2060057	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	63.95	2060057	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	255.80	2060057	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	162.60	2060057	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1612	243.90	2060057	23-Sep-14	Adults, Health and Hous	Public Health	GP Services - LES Intra-Uterine Contraception Device Fittings and Monitoring	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	170573	531.04	2088170	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170573	531.04	2069740	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93038	952.56	2087540	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	93038	952.56	2070460	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139364	580.16	2088250	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139364	580.16	2069842	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160334	892.00	2087922	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160334	892.00	2069991	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124442	629.28	2070691	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	LD Carers - PB	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124442	629.28	2087979	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	LD Carers - PB	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126570	950.00	2087623	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126570	950.00	2069960	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7771	544.32	2087631	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7771	544.32	2070304	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175329	1,006.44	2070541	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175329	1,006.44	2088172	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127064	1,911.20	2088248	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127064	1,911.20	2070499	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	100838	1,000.00	2069767	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	100838	1,000.00	2087993	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125181	1,286.16	2087994	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125181	1,286.16	2070165	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126135	648.00	2087728	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126135	648.00	2070294	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	99379	640.00	2088519	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	99379	640.00	2069794	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	95938	2,680.00	2070461	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187594	1,777.04	2070221	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187594	1,777.04	2087602	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186965	994.52	2070087	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186965	994.52	2088210	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126467	760.44	2088020	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126467	760.44	2069826	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187509	630.44	2087541	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187509	630.44	2070535	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114028	2,933.24	2070426	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	114028	2,933.24	2088325	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126238	606.48	2069902	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126238	606.48	2088008	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182335	1,120.00	2069753	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	182335	1,120.00	2087840	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150348	850.12	2070647	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	150348	850.12	2087907	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186975	942.60	2087595	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186975	942.60	2070352	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171368	707.40	2069997	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171368	707.40	2088432	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111148	556.32	2088192	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111148	556.32	2070016	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155407	1,120.00	2088403	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155407	1,120.00	2069989	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154381	918.24	2069983	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91279	563.52	2087910	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91279	563.52	2070187	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17750	509.76	2070042	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17750	509.76	2088406	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203369	-150.00	2076329	05-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
REDACTED DATA	178429	1,140.00	2087826	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178429	1,140.00	2070409	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91090	1,120.00	2087629	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91090	1,120.00	2070591	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126290	1,122.44	2087882	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126290	1,122.44	2069946	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163392	1,067.24	2088410	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163392	1,067.24	2070661	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1877	663.28	2070479	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	1877	663.28	2087822	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186770	2,445.72	2070485	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186770	2,445.72	2088204	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187940	1,638.00	2069969	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187940	1,638.00	2087869	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186645	4,557.28	2087583	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186645	4,557.28	2070612	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29769	611.12	2069668	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	29769	611.12	2088141	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158372	1,114.44	2069859	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158372	1,114.44	2087789	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126317	834.44	2070081	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126317	834.44	2088362	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126655	696.44	2088035	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126655	696.44	2070369	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186832	968.00	2088461	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186832	968.00	2069952	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118929	1,328.00	2087703	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	118929	1,328.00	2070686	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125242	1,240.92	2070166	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126292	892.00	2087883	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126292	892.00	2070345	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2064	893.60	2087533	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2064	893.60	2070056	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180510	557.80	2070675	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180510	557.80	2087964	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188597	560.00	2070376	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188597	560.00	2088105	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185513	1,285.12	2069897	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185513	1,285.12	2087971	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179394	660.00	2069871	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179394	660.00	2088313	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112209	770.40	2088194	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	112209	770.40	2069878	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80550	551.04	2088395	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80550	551.04	2069921	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186839	542.44	2087986	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186839	542.44	2070618	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	7792	1,440.00	2087773	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7792	1,440.00	2070570	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69535	4,338.84	2070590	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	69535	4,338.84	2088509	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170535	660.00	2070539	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170535	660.00	2088523	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126344	726.44	2070488	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126344	726.44	2088108	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126510	870.44	2087614	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126510	870.44	2070493	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159340	1,850.24	2070530	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159340	1,850.24	2088502	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7796	544.32	2070302	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7796	544.32	2087506	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	174334	546.92	2070131	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	174334	546.92	2088434	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158332	1,819.20	2070398	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158332	1,819.20	2087920	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125466	652.24	2087863	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125466	652.24	2070696	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157343	1,100.00	2070658	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157343	1,100.00	2087784	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199369	512.04	2070650	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199369	512.04	2088114	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186814	778.04	2087710	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186814	778.04	2069944	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186758	524.60	2088203	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186758	524.60	2070341	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90229	964.00	2088398	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90229	964.00	2070459	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	55889	749.72	2069788	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	55889	749.72	2088155	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126115	566.44	2088352	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126115	566.44	2070296	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126469	682.44	2070089	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126469	682.44	2087612	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91285	7,489.68	2070189	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91285	7,489.68	2088046	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188045	1,477.04	2087604	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188045	1,477.04	2069840	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153711	1,123.20	2088268	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153711	1,123.20	2070390	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126322	856.04	2088363	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126322	9,409.24	2079956	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139374	5,887.48	2088039	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139374	5,887.48	2070643	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187405	900.64	2069823	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187405	900.64	2087861	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84551	816.48	2070317	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	84551	816.48	2088128	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109170	652.52	2088064	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109170	652.52	2070014	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126025	695.60	2087870	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126025	695.60	2070029	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2228	679.24	2088291	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2228	679.24	2069932	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170403	1,264.08	2069993	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170403	1,264.08	2088278	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146390	1,184.00	2069844	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146390	1,184.00	2087767	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188448	1,108.04	2070637	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188448	1,108.04	2088478	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179370	1,363.04	2087915	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179370	1,363.04	2070655	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126977	537.76	2087498	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126977	537.76	2070633	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126713	1,259.52	2088247	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126713	1,259.52	2070227	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18969	1,357.92	2088161	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18969	1,357.92	2069933	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179392	1,120.00	2070001	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179392	1,596.00	2087825	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179392	2,378.55	2085874	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170514	1,920.00	2070261	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170514	1,920.00	2088515	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159338	660.00	2070251	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	159338	660.00	2087783	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186836	2,635.32	2088206	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186836	2,635.32	2070617	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2096	849.12	2088186	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2096	849.12	2070329	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126274	609.64	2087608	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126274	609.64	2069900	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126566	632.00	2087621	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126566	632.00	2070626	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186768	5,400.04	2070079	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186768	5,400.04	2087977	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187944	1,875.08	2087725	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187944	1,875.08	2069833	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171340	962.44	2070405	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171340	962.44	2087817	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113627	672.00	2070018	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113627	672.00	2088078	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186834	1,280.04	2070349	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186834	1,280.04	2088086	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	32669	1,494.24	2070447	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	32669	1,494.24	2087787	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185602	542.44	2087707	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185602	542.44	2070610	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180486	517.32	2088187	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180486	517.32	2069687	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	40493	1,632.96	2087917	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	40493	1,632.96	2070310	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	65509	1,098.36	2070314	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	65509	1,098.36	2088508	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124500	573.28	2069937	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124500	573.28	2088526	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125724	660.00	2070436	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125724	660.00	2088216	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80553	586.88	2069671	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	80553	586.88	2088396	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	34051	651.24	2070047	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	34051	651.24	2088142	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171336	635.48	2087933	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171336	635.48	2070402	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	92019	1,365.36	2088047	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	92019	1,365.36	2070592	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124068	1,610.64	2088083	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124068	1,610.64	2070687	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162329	1,327.60	2087790	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162329	1,327.60	2070400	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	137350	856.00	2077144	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18072	537.28	2088139	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18072	537.28	2070579	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157347	583.04	2069857	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157347	583.04	2088404	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170552	905.12	2079153	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Shared Lives	Adult Family Placements	Agency Payments	Other Establishments
REDACTED DATA	160338	1,120.00	2087529	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160338	1,120.00	2070660	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160336	1,520.00	2087645	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	160336	1,520.00	2070399	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158370	920.00	2070253	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158370	920.00	2087528	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188456	504.00	2088104	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188456	504.00	2070375	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	140338	1,166.40	2088260	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	140338	1,166.40	2070319	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91280	2,116.40	2087510	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91280	2,116.40	2070188	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124675	916.76	2087984	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124675	916.76	2070160	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185597	1,126.60	2070609	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185597	1,126.60	2088084	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	83590	2,054.48	2088129	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	83590	2,054.48	2070318	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2585	1,088.64	2088425	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2585	1,088.64	2070064	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148362	532.88	2069719	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148362	532.88	2088391	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187432	2,114.56	2070219	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187432	2,114.56	2087597	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126250	656.44	2070175	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126250	656.44	2088012	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170527	660.00	2088431	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170527	660.00	2070123	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179396	1,100.00	2087828	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179396	1,100.00	2070548	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125822	1,047.88	2088344	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125822	1,047.88	2069770	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170523	1,100.00	2087556	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170523	1,100.00	2070124	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153713	660.00	2069982	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153713	660.00	2087780	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158339	829.48	2087921	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	158339	829.48	2069858	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170371	1,392.00	2088158	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170371	1,392.00	2069863	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124867	575.68	2069765	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124867	575.68	2087588	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2427	1,337.32	2087923	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2427	1,337.32	2070595	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180593	1,375.36	2070273	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180593	1,375.36	2088453	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126354	500.00	2070613	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126354	500.00	2087885	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154384	588.44	2070522	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154384	588.44	2087518	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127178	957.24	2088123	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127178	957.24	2069707	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179362	886.44	2069745	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179362	886.44	2087568	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	132329	1,597.32	2088385	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	132329	1,597.32	2069706	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97018	777.60	2088163	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97018	777.60	2069675	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187815	4,476.84	2088000	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187815	4,476.84	2070362	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124170	596.16	2070327	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124170	596.16	2088435	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16565	1,609.16	2069674	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16565	1,609.16	2088289	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125596	904.80	2069889	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125596	904.80	2088345	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125291	515.64	2069769	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125291	515.64	2088470	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125582	904.04	2070167	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125582	904.04	2087996	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125589	730.28	2070697	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125589	730.28	2087720	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153810	602.44	2088270	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153810	602.44	2070247	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91110	2,174.28	2088130	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91110	2,174.28	2070186	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170525	1,100.00	2088521	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170525	1,100.00	2069867	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	116067	935.76	2069749	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	116067	935.76	2087564	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3004	1,369.32	2088280	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3004	1,369.32	2069797	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3005	837.84	2069807	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3005	837.84	2088316	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3006	816.48	2088294	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3006	816.48	2070200	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126258	882.48	2070032	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126258	882.48	2087880	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3026	602.16	2088446	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3026	602.16	2070333	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12790	646.48	2070443	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12790	646.48	2088265	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2764	699.84	2087656	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2764	699.84	2069798	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2819	1,521.28	2087924	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2819	1,521.28	2070465	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178417	1,040.00	2070667	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178417	1,040.00	2088311	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2865	1,529.28	2070597	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2865	1,529.28	2087536	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2866	633.60	2070482	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2866	633.60	2087833	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2868	774.72	2070208	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2868	774.72	2087821	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2883	878.40	2069893	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2883	878.40	2088299	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126256	1,050.00	2087738	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126256	1,050.00	2070301	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3295	684.24	2087807	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3295	684.24	2070326	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7843	710.88	2087777	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7843	710.88	2070574	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192387	650.00	2075998	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Private Sector Housing	Legal Fees	Supplies And Services	Fees
REDACTED DATA	2910	1,283.04	2070477	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	101638	728.00	2088374	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	101638	728.00	2070090	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126431	670.44	2087749	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126431	670.44	2069947	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126433	688.00	2069948	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126433	688.00	2087750	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3282	1,289.12	2069685	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3282	1,289.12	2088185	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180549	631.04	2069750	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180549	631.04	2088442	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170380	845.00	2087658	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170380	845.00	2070533	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187866	840.04	2088001	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187866	840.04	2069963	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3336	544.32	2088306	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3336	544.32	2069936	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3355	544.32	2088063	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3355	544.32	2070074	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3361	1,175.52	2088302	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

Derby City Council - Supplier Transparency Report - expenditure over £500
Period covered 1 April - 25 April 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	3361	1,175.52	2070068	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3382	2,485.08	2070197	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3382	2,485.08	2087937	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185567	630.56	2088075	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185567	630.56	2070437	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3060	548.00	2070598	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3060	548.00	2087668	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3061	1,198.72	2087572	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3061	1,198.72	2069688	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3070	1,825.00	2087802	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3070	1,825.00	2069682	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3091	1,255.48	2069927	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3091	1,255.48	2087553	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3197	546.36	2088317	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3197	546.36	2070211	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3198	713.16	2087967	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3198	713.16	2070335	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3217	746.96	2087458	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3217	746.96	2070478	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3227	1,380.24	2087950	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3227	1,380.24	2070066	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3246	913.68	2070059	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3246	913.68	2087667	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3247	735.80	2088505	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3247	735.80	2070469	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3169	612.36	2070203	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3169	612.36	2088301	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3645	696.00	2070075	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3645	696.00	2088393	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3659	896.24	2087965	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3659	896.24	2070209	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3676	583.20	2070212	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3676	583.20	2087831	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3691	945.20	2070073	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3691	945.20	2088448	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3695	1,244.16	2088436	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3695	1,244.16	2070606	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	8605	624.00	2087634	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	8605	624.00	2070576	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3706	2,431.00	2070061	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3706	2,431.00	2087804	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3709	964.08	2088443	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3709	964.08	2070480	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3719	1,274.40	2088503	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3719	1,274.40	2069929	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3733	1,100.48	2088506	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3733	1,100.48	2070196	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3747	1,030.32	2087820	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3747	1,030.32	2070205	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3754	1,693.28	2087649	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3754	1,693.28	2069795	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3779	1,010.88	2070481	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3779	1,010.88	2087571	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3426	2,218.56	2070338	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3426	2,218.56	2087834	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3427	856.80	2087818	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3427	856.80	2070475	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3432	1,049.76	2087806	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3432	1,049.76	2070325	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7765	1,020.60	2070303	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7765	1,020.60	2087774	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170595	668.00	2070130	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170595	668.00	2087678	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126139	644.00	2070563	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126139	644.00	2088473	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110388	532.56	2070420	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	110388	532.56	2087835	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3570	803.20	2069801	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3570	803.20	2088293	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188043	2,184.00	2069966	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188043	2,184.00	2088354	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188609	545.64	2070495	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188609	545.64	2087723	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162337	1,204.12	2088148	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	162337	1,204.12	2070255	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178360	1,100.00	2088168	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178360	1,100.00	2070262	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126254	674.04	2088226	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126254	674.04	2069904	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17814	1,329.48	2070041	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	17814	1,329.48	2087785	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175354	660.00	2088298	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175354	660.00	2070127	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153811	1,333.84	2069790	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153811	1,333.84	2087795	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90994	1,776.32	2088259	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	90994	1,776.32	2069673	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3613	524.88	2069783	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3613	524.88	2087637	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10540	1,606.92	2073599	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	183352	737.44	2087970	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	183352	737.44	2069756	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170541	660.00	2087676	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170541	660.00	2070125	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155391	1,120.00	2087641	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155391	1,120.00	2070246	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170399	1,361.36	2069987	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170399	1,361.36	2088271	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178433	695.20	2087688	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	178433	695.20	2069743	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170529	880.00	2087813	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170529	880.00	2070122	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124103	1,100.60	2070289	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124103	1,100.60	2088336	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170503	1,211.04	2070664	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170503	1,211.04	2087932	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126276	876.00	2070173	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126276	876.00	2088360	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125604	738.48	2088215	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125604	738.48	2069890	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186845	941.16	2087591	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186845	941.16	2070084	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3930	1,164.24	2088415	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3930	1,164.24	2070473	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123173	830.64	2070430	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123173	830.64	2088331	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	27250	996.80	2076460	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Professional Charges	Supplies And Services	Fees
REDACTED DATA	10588	2,786.24	2073990	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,200.00	2074345	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	10588	2,154.44	2074346	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	185544	4,531.44	2069810	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185544	4,531.44	2087972	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125013	719.44	2088309	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125013	719.44	2070013	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	147349	1,280.00	2070510	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	147349	1,280.00	2088040	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	74649	506.08	2070452	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	74649	506.08	2088156	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180498	1,131.84	2070673	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180498	1,131.84	2088060	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	153498	745.64	2070242	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153498	745.64	2087512	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45313	758.96	2070451	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45313	758.96	2087525	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170394	1,320.72	2088511	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170394	1,320.72	2069995	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4429	981.08	2070058	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4429	981.08	2087666	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153709	565.32	2069722	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153709	565.32	2087517	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185510	918.44	2070169	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	185510	918.44	2088076	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188556	710.96	2087702	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188556	710.96	2070427	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	27072	642.52	2088140	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	27072	642.52	2070446	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192402	548.04	2070239	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192402	548.04	2088088	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125005	1,633.28	2070433	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125005	1,633.28	2087589	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171338	1,026.08	2070552	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171338	1,026.08	2087959	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127212	739.04	2087761	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127212	739.04	2070504	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126387	1,469.80	2070083	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126387	1,469.80	2087491	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175356	880.00	2070000	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175356	880.00	2088310	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126678	1,262.92	2069708	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126678	1,262.92	2087758	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111952	777.60	2070282	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	111952	777.60	2088067	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126754	570.80	2087899	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126754	570.80	2070502	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187430	1,646.04	2070091	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187430	1,646.04	2088467	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3429	1,000.00	2070206	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3429	1,000.00	2088525	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146357	515.88	2087624	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	146357	515.88	2069974	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7810	865.08	2088255	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7810	865.08	2069905	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7118	699.84	2070036	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7118	699.84	2088134	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186648	809.68	2088202	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186648	809.68	2070078	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186988	1,369.88	2087715	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186988	1,369.88	2070086	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157345	778.00	2069990	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	157345	778.00	2087642	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57570	777.60	2070453	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	57570	777.60	2088284	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125067	1,021.52	2088213	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125067	1,021.52	2069766	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4740	2,352.24	2088424	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4740	2,352.24	2070198	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	131351	900.00	2069713	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	131351	900.00	2088386	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125117	748.00	2070695	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125117	748.00	2088095	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	43789	775.28	2070586	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	43789	775.28	2088275	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170457	1,147.24	2088512	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170457	1,147.24	2070116	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45951	547.60	2087928	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	45951	547.60	2070312	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126395	604.32	2087892	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126395	604.32	2069949	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170516	880.00	2069736	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170516	880.00	2088422	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124131	520.08	2088088	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124131	520.08	2070692	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4642	1,489.16	2087650	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4642	1,489.16	2070467	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4644	1,503.36	2087926	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4644	1,503.36	2070470	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70689	1,321.92	2070316	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	70689	1,321.92	2087909	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175342	660.00	2087949	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	175342	660.00	2069999	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186969	1,176.80	2088211	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186969	1,176.80	2069956	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188037	1,638.00	2087873	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188037	1,638.00	2069710	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170531	1,100.00	2088423	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170531	1,100.00	2069737	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127173	1,252.16	2088038	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	127173	1,252.16	2070365	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4652	805.96	2070336	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4652	805.96	2088447	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7805	529.80	2088394	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	7805	529.80	2070440	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113631	528.00	2088198	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	113631	528.00	2070149	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	46489	1,205.56	2088283	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	46489	1,205.56	2070181	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179380	1,200.00	2070669	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179380	1,200.00	2087962	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	9923	884.52	2088262	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	9923	884.52	2070305	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4277	1,426.32	2087534	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4277	1,426.32	2070471	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187435	1,958.56	2087989	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187435	1,958.56	2069835	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4695	1,299.92	2088279	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4695	1,299.92	2070466	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179378	900.00	2070132	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179378	900.00	2087961	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153597	734.00	2088267	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	153597	734.00	2070244	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186812	639.80	2088334	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186812	639.80	2070344	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180552	1,206.44	2088455	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180552	1,206.44	2070010	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187596	502.16	2070620	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187596	502.16	2087592	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12151	2,158.48	2069926	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	12151	2,158.48	2088426	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126356	696.44	2087751	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126356	696.44	2070082	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122468	771.16	2087704	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	122468	771.16	2070019	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106602	522.24	2087565	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	106602	522.24	2070142	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4893	1,035.00	2088304	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4893	1,035.00	2070605	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171346	1,083.04	2087935	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171346	1,083.04	2070537	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	107105	1,186.92	2088180	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	107105	1,186.92	2070143	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	163427	1,376.24	2070256	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163427	1,376.24	2087792	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126128	726.44	2088475	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126128	726.44	2069776	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	15673	687.24	2069908	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	15673	687.24	2088136	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180484	1,286.60	2070674	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180484	1,286.60	2088314	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170430	614.76	2088160	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170430	614.76	2070663	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187954	6,468.84	2087868	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187954	6,468.84	2069834	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139382	617.32	2087765	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	139382	617.32	2070644	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180516	1,958.32	2070128	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180516	1,958.32	2087814	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18048	837.68	2088057	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	18048	837.68	2069784	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	5325	583.20	2069809	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	5325	583.20	2087626	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91281	943.36	2069924	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	91281	943.36	2088045	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170537	860.00	2088522	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170537	860.00	2070126	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	10961	1,839.28	2074695	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
REDACTED DATA	73869	524.88	2070183	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	73869	524.88	2087775	23-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB EAST - Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	212430	528.04	2088037	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155405	1,120.00	2069988	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155405	1,120.00	2088138	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163394	886.44	2088411	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	163394	886.44	2070531	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126131	550.00	2069894	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126131	550.00	2087729	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	75649	913.68	2088318	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	75649	913.68	2070072	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124345	825.00	2087587	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124345	825.00	2069761	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 18-30 PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160340	764.00	2088276	23-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	160340	764.00	2070254	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Direct Payments	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188041	2,382.80	2087734	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188041	2,382.80	2070229	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192392	6,196.04	2070515	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192392	6,196.04	2087890	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	212382	918.72	2085870	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170555	2,591.24	2070258	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	170555	2,591.24	2087661	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194448	1,252.00	2069986	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194448	1,252.00	2088027	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194393	791.04	2069727	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194393	791.04	2088368	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	202394	4,037.96	2070392	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	202394	4,037.96	2087617	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	202394	6,056.94	2066584	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	205399	2,075.04	2087620	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	184367	702.12	2088071	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	184367	702.12	2070550	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97038	1,377.08	2087550	23-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	97038	1,377.08	2070463	26-Aug-14	Adults, Health and Hous	Community Support	East Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	116147	2,798.75	2079958	19-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203362	1,200.00	2070250	26-Aug-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203362	1,200.00	2088031	23-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	191419	840.04	2070514	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	191419	840.04	2088366	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194412	736.04	2088026	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194412	736.04	2070107	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203368	531.24	2087755	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203368	531.24	2069725	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	95938	2,680.00	2087941	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190413	743.84	2070511	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190413	743.84	2087743	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203363	590.00	2088032	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	203363	1,180.00	2071246	28-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	154381	918.24	2088137	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109950	1,250.00	2070679	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109950	1,250.00	2088189	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125242	1,240.92	2087598	23-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125242	1,050.00	2077101	09-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192390	2,618.68	2088367	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192390	2,218.68	2070387	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	192390	500.00	2079904	12-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2143	780.00	2087548	23-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	2143	780.00	2070601	26-Aug-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	96238	704.04	2088295	23-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	96238	704.04	2070462	26-Aug-14	Adults, Health and Hous	Community Support	West Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	208379	1,232.07	2071012	28-Aug-14	Adults, Health and Hous	Community Support	West Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	191412	502.04	2069847	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	191412	502.04	2087745	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188585	1,969.32	2088479	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188585	1,969.32	2070379	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201378	848.04	2069726	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201378	848.04	2087756	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28694	710.96	2069667	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	28694	710.96	2088501	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123167	1,057.40	2070431	26-Aug-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	123167	1,057.40	2088209	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	205360	1,456.80	2075276	09-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
REDACTED DATA	171344	3,562.04	2087677	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	171344	3,562.04	2069741	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	99238	1,137.00	2088518	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	205410	591.40	2087496	23-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	205410	1,330.65	2084353	19-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179374	716.88	2069868	26-Aug-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	179374	716.88	2087827	23-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126558	4,226.14	2070740	02-Sep-14	Adults, Health and Hous	Mental Health	Central/East MH Support Adults (under 65) - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180532	1,322.84	2088441	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180532	1,322.84	2069872	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188647	691.84	2070381	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	188647	691.84	2087736	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3726	3,713.80	2070604	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	3726	3,713.80	2087557	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	186705	5,687.84	2070742	12-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194371	710.04	2087748	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194371	710.04	2070516	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16798	687.24	2070040	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	16798	687.24	2087913	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199366	5,314.32	2088029	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	199366	5,314.32	2070649	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148387	968.76	2069852	26-Aug-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	148387	968.76	2088125	23-Sep-14	Adults, Health and Hous	Community Support	South OP (over 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	195368	502.04	2070395	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	195368	502.04	2088112	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194460	3,182.04	2087754	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194460	3,182.04	2070394	26-Aug-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	59112	867.72	2088153	23-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	59112	867.72	2070472	26-Aug-14	Adults, Health and Hous	Community Support	West Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124048	807.44	2087857	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124048	1,958.72	2085806	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Transitions 18-24 LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4769	2,207.72	2087651	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	4769	2,207.72	2069930	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDACTED DATA	124946	1,497.76	2070161	26-Aug-14	Adults, Health and Hous	Community Support	West Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	124946	1,497.76	2088463	23-Sep-14	Adults, Health and Hous	Community Support	West Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201394	613.32	2069854	26-Aug-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	201394	613.32	2087618	23-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	206363	5,488.32	2088383	23-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	206363	13,720.80	2076240	05-Sep-14	Adults, Health and Hous	Transitions and Ordinary Lives	Ordinary Lives LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194451	828.68	2069856	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	194451	867.48	2087897	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190397	780.00	2087879	23-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	190397	780.00	2069976	26-Aug-14	Adults, Health and Hous	Community Support	South Adults (under 65) LD - DP/Mgd	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109709	777.60	2070678	26-Aug-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	109709	1,056.80	2087696	23-Sep-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	9868	1,222.20	2070932	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	336	1,000.00	2068497	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	29349	490.00	2084442	19-Sep-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	29349	490.00	2070779	02-Sep-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	155358	894.24	2087953	23-Sep-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	155358	894.24	2070271	26-Aug-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	15090	1,000.00	2069157	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	94600	500.00	2068710	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	186692	1,222.20	2070925	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186365	1,222.20	2070951	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186524	1,000.00	2070769	26-Aug-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
REDACTED DATA	153605	611.10	2070944	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	185350	533.90	2045792	02-Sep-14	Children & Young People	Non-Schools	Legal Fees	Professional Charges	Supplies And Services	Fees
REDACTED DATA	180471	500.00	2072055	02-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Accommodation	Transfer Payments	Social Services
REDACTED DATA	186393	19,833.00	1920079	09-Sep-14	Children & Young People	Non-Schools	Step Up To Social Work		Supplies & Services	Bursery Fees
REDACTED DATA	186392	19,833.00	1919285	09-Sep-14	Children & Young People	Non-Schools	Step Up To Social Work		Supplies & Services	Bursery Fees
REDACTED DATA	1522	1,000.00	2069202	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	206381	741.74	2073133	02-Sep-14	Children & Young People	Non-Schools	Locality 2 - Kinship	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	206381	844.92	2072445	02-Sep-14	Children & Young People	Non-Schools	Locality 2 - Kinship	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	1672	630.00	2067960	26-Aug-14	Children & Young People	Non-Schools	Intentionally Homeless People	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	107807	611.10	2070939	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	11975	738.72	2070269	26-Aug-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	11975	738.72	2088429	23-Sep-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	126174	500.00	2072505	02-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	153603	611.10	2070933	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	15875	1,000.00	2068367	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	2071	518.27	2072598	02-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	136372	650.00	2081770	12-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
REDACTED DATA	82811	679.20	2070133	26-Aug-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	208366	2,405.66	2072997	09-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	208366	-1,078.11	2073134	02-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	186694	1,833.30	2076035	05-Sep-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	205367	721.83	2068828	26-Aug-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	70458	1,817.37	2066838	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	70458	-999.55	2066838	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	170482	557.18	2072210	02-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	170482	891.43	2079152	09-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 4 - Specialist Fostering Team	Agency Payments	Other Establishments
REDACTED DATA	186391	19,833.00	1919258	09-Sep-14	Children & Young People	Non-Schools	Step Up To Social Work		Supplies & Services	Bursery Fees
REDACTED DATA	9001	611.10	2071047	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	194443	1,410.00	2076003	05-Sep-14	Children & Young People	Non-Schools	2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
REDACTED DATA	186394	19,833.00	1919298	09-Sep-14	Children & Young People	Non-Schools	Step Up To Social Work		Supplies & Services	Bursery Fees
REDACTED DATA	70453	3,055.50	2076005	05-Sep-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	41298	933.12	2070546	26-Aug-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	41298	933.12	2087560	23-Sep-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	187026	666.00	2081779	12-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Education	Transfer Payments	Social Services
REDACTED DATA	67232	611.10	2070952	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	67232	-7.00	2066873	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	67232	248.81	2066873	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	67232	666.88	2066873	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	116911	3,585.21	2078813	09-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	116911	1,986.43	2079150	09-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	188454	1,000.00	2086117	19-Sep-14	Children & Young People	Non-Schools	Integrated Service Managemet Locality 3/4	Fees And Charges - General	Fees And Charges	General Fees And Charges
REDACTED DATA	180343	500.00	2085434	19-Sep-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
REDACTED DATA	3112	1,054.28	2083088	16-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Fee Level 3	Agency Payments	Other Establishments
REDACTED DATA	3156	995.00	2068262	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Vehicle Allowances	Agency Payments	Other Establishments
REDACTED DATA	3187	500.00	2083793	16-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Computer Payments	Agency Payments	Other Establishments
REDACTED DATA	186369	611.10	2070934	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	7826	611.10	2070930	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	3759	500.00	2068267	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	3437	500.00	2068896	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	100158	1,000.00	2068566	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Carer Annual Bonus	Agency Payments	Other Establishments
REDACTED DATA	190365	962.26	2078387	09-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	190365	1,096.11	2078555	09-Sep-14	Children & Young People	Non-Schools	Residence Allowance	Residence Allowances	Agency Payments	Other Establishments
REDACTED DATA	125664	857.44	2070005	26-Aug-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	125664	857.44	2087956	23-Sep-14	Children & Young People	Non-Schools	D Paymnt Dis.Child Parent	Personalisation Expenditure - Social care	Transfer Payments	Social Services
REDACTED DATA	180578	4,000.00	2072073	16-Sep-14	Children & Young People	Non-Schools	Fostering Team	Relief Staff - Salaries	Employee Costs	Operational Employees
REDACTED DATA	186370	611.10	2071045	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	155338	1,350.00	2061792	23-Sep-14	Children & Young People	Non-Schools	Pre School Team	Professional Charges	Supplies And Services	Fees
REDACTED DATA	192367	3,200.00	2080344	19-Sep-14	Children & Young People	Non-Schools	Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
REDACTED DATA	186689	611.10	2070931	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186371	611.10	2070929	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186371	454.34	2066884	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	186371	1,006.05	2066884	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	186690	1,222.20	2070942	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	47570	611.10	2070928	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	60969	530.07	2070829	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	212400	761.79	2083771	16-Sep-14	Children & Young People	Non-Schools	Special Guardianship	Special Guardianship Allowance	Agency Payments	Other Establishments
REDACTED DATA	4599	1,833.33	2070941	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	4599	454.34	2066806	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	4599	2,726.06	2066806	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
REDACTED DATA	4599	980.00	2080547	12-Sep-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2069292	26-Aug-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2072805	02-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2090040	23-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2078372	09-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	37851	653.85	2083904	16-Sep-14	Children & Young People	Non-Schools	Fostering Allowances	Foster Allowances	Agency Payments	Other Establishments
REDACTED DATA	178354	500.00	2081788	12-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Education	Transfer Payments	Social Services
REDACTED DATA	187905	611.10	2070935	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	186388	1,222.20	2071046	28-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
REDACTED DATA	124	765.00	2081172	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	118450	856.00	2071190	28-Aug-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	118391	991.00	2085490	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	187727	560.00	2082134	16-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings Ar
REDACTED DATA	12592	869.50	2080173	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED DATA	8359	1,424.50	2079896	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Professional Charges	Supplies And Services	Fees
REDACTED DATA	10018	419.00	2035096	16-Sep-14	Neighbourhoods	Streetpride	Holding Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	10018	69.00	2035096	16-Sep-14	Neighbourhoods	Streetpride	Holding Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	10018	108.00	2035096	16-Sep-14	Neighbourhoods	Streetpride	Holding Account	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	167335	1,200.00	2070755	26-Aug-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Events	Supplies And Services	Miscellaneous Expenses
REDACTED DATA	17527	1,300.00	2082598	16-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Miscellaneous Services	Supplies And Services	Services
REDACTED DATA	153757	1,500.00	2070747	26-Aug-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Exhibitions	Supplies And Services	Equipment, Furniture And Materials
REDACTED DATA	113018	1,351.50	2085517	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	123956	963.20	2085533	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
REDACTED DATA	124223	892.50	2085541	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	113001	750.00	2081190	12-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	187611	664.40	2085528	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
REDACTED DATA	188223	6,457.74	2081544	12-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDACTED DATA	188061	14,125.00	2066688	16-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Services	Fees
REDACTED DATA	54698	641.67	2076740	16-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Counsels Fees	Supplies And Services	Fees
REDFERN TRAVEL LTD	153547	14.07	2076907	09-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	183.86	2076907	09-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	130.80	2076907	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Older Adults Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	166.82	2076907	09-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Personalisation - Transforming Social Care	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	150.27	2077225	09-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Personalisation - Transforming Social Care	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Personalisation - Transforming Social Care	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	21.27	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	45.03	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	43.94	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance

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	9.69	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	13.39	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	43.92	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	55.35	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	43.92	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	124.47	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	117.17	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Assessment Teams	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	189.70	2076907	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	164.88	2077225	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Travel Allowances	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	188.08	2077225	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Safeguarding Adults	Travel Allowances	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	188.07	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health Day Centre	Travel Allowances	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	190.19	2076907	09-Sep-14	Adults, Health and Hous	Strategic Director	Strategic Director's	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	190.19	2077225	09-Sep-14	Adults, Health and Hous	Strategic Director	Strategic Director's	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	144.43	2077225	09-Sep-14	Adults, Health and Hous	Strategic Director	Strategic Director's	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	48.07	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	76.21	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	48.07	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	48.07	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	198.30	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	76.21	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	48.07	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	198.29	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Drugs & Alcohol	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	166.82	2077225	09-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Business Intelligence - Management	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Adults, Health and Hous	Public Health	DAAT Development Budget	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	87.69	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	14.36	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	87.70	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	159.52	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	12.02	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	159.52	2077225	09-Sep-14	Adults, Health and Hous	Public Health	Staff costs & overheads	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	14.07	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Housing Options (Private)	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Adults, Health and Hous	Housing Revenue Account	Money Advice	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	15.74	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Software Maintenance and Support	Supplies And Services	Communications And Computing
REDFERN TRAVEL LTD	153547	22.17	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Software Maintenance and Support	Supplies And Services	Communications And Computing
REDFERN TRAVEL LTD	153547	22.18	2076907	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Software Maintenance and Support	Supplies And Services	Communications And Computing
REDFERN TRAVEL LTD	153547	15.75	2077225	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Software Maintenance and Support	Supplies And Services	Communications And Computing
REDFERN TRAVEL LTD	153547	64.99	2076907	09-Sep-14	Adults, Health and Hous	Community Support	Central Team Staff Costs	Travel Allowances	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	47.56	2077225	09-Sep-14	Adults, Health and Hous	Mental Health	MH Central/East Staff Costs	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	122.42	2077225	09-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-9.50	2076907	09-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	77.00	2076907	09-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	122.42	2077225	09-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-9.50	2076907	09-Sep-14	Chief Executives	Regeneration	Osnabruck Envoy and Twinning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-232.43	2076907	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	2.05	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	270.00	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	270.00	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	2.05	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	245.69	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	295.83	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	307.02	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-278.19	2077225	09-Sep-14	Chief Executives	Regeneration Projects	Corporate Management Activity	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	105.95	2076907	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	12.02	2076907	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	11.93	2076907	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	37.82	2077225	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	189.70	2077225	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	67.52	2076907	09-Sep-14	Chief Executives	Regeneration	Economic Regeneration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	166.82	2076907	09-Sep-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	64.99	2077225	09-Sep-14	Chief Executives	Regeneration	Tourism	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	94.78	2077225	09-Sep-14	Chief Executives	Regional Growth Fund	RGF Management & Administration	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	29.94	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	22.93	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	30.01	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	30.01	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	22.93	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	22.97	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	22.93	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	52.43	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	52.41	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	22.93	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	30.01	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	52.41	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	22.93	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	52.41	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	30.06	2077225	09-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2077225	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.15	2076907	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.15	2077225	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2076907	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	189.70	2076907	09-Sep-14	Chief Executives	Strategic Services	Strategic Planning & Performance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Chief Executives	Strategic Services	Policy, Performance and Communication Administration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Children & Young People	Non-Schools	Inclusion	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	13.39	2076907	09-Sep-14	Children & Young People	Non-Schools	Inclusion	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	150.00	2077225	09-Sep-14	Children & Young People	Non-Schools	Quality Standards & Performance	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Quality Standards & Performance	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	146.38	2077225	09-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Children & Young People	Schools Block	Specialiast Support Teaching Services (SSTS)	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	5.25	2077225	09-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	25.48	2077225	09-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	193.12	2076907	09-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	187.28	2077225	09-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance
REDFERN TRAVEL LTD	153547	190.68	2076907	09-Sep-14	Children & Young People	Non-Schools	Priority Families	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.15	2077225	09-Sep-14	Children & Young People	Non-Schools	Priority Families	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2077225	09-Sep-14	Children & Young People	Non-Schools	Priority Families	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	150.27	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	16.31	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	132.09	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	133.72	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	10.76	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	144.43	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	183.86	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	116.20	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	132.09	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	125.00	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	45.00	2077225	09-Sep-14	Children & Young People	Non-Schools	Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	7.54	2077225	09-Sep-14	Children & Young People	Non-Schools	Next Step Project	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	7.54	2076907	09-Sep-14	Children & Young People	Non-Schools	Next Step Project	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	148.21	2077225	09-Sep-14	Children & Young People	CYP Obsolete	Wright of Derby Festival	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	148.24	2077225	09-Sep-14	Children & Young People	CYP Obsolete	Wright of Derby Festival	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	148.21	2077225	09-Sep-14	Children & Young People	CYP Obsolete	Wright of Derby Festival	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	148.21	2077225	09-Sep-14	Children & Young People	CYP Obsolete	Wright of Derby Festival	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	126.32	2077225	09-Sep-14	Children & Young People	Non-Schools	2Yr Old Funding	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.15	2076907	09-Sep-14	Children & Young People	Non-Schools	EY Sufficiency and Access	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2076907	09-Sep-14	Children & Young People	Non-Schools	EY Sufficiency and Access	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	128.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	128.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDFERN TRAVEL LTD	153547	142.50	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	142.50	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	150.00	2077225	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Darley Barn	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	864.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	35.99	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	495.04	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	134.50	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	387.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	115.28	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	125.75	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	600.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	5.20	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	158.83	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	19.15	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	19.16	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	158.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	19.15	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	158.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	103.06	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption Support	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	156.12	2076907	09-Sep-14	Children & Young People	Non-Schools	Adoption Support	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	141.51	2077225	09-Sep-14	Children & Young People	Non-Schools	Adoption Panel	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-209.78	2076907	09-Sep-14	Children & Young People	Non-Schools	Under 11's Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	6.30	2076907	09-Sep-14	Children & Young People	Non-Schools	Under 11's Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	58.76	2077225	09-Sep-14	Children & Young People	Non-Schools	Over 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	73.36	2076907	09-Sep-14	Children & Young People	Non-Schools	The Light House Admin	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	39.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-26.22	2077225	09-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-26.22	2077225	09-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	24.48	2077225	09-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-26.22	2077225	09-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	39.48	2077225	09-Sep-14	Children & Young People	Non-Schools	Y.O.S. - CYP	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	189.70	2077225	09-Sep-14	Children & Young People	Non-Schools	Headquarters Use Only	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	13.48	2077225	09-Sep-14	Children & Young People	Non-Schools	Leaving & After Care	Transfer Payments - Travel	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	19.33	2076907	09-Sep-14	Children & Young People	Non-Schools	Chatsworth Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	65.75	2077225	09-Sep-14	Children & Young People	Non-Schools	Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	189.51	2076907	09-Sep-14	Children & Young People	Non-Schools	Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	184.84	2076907	09-Sep-14	Children & Young People	Non-Schools	Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Chatsworth Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	189.51	2076907	09-Sep-14	Children & Young People	Non-Schools	Haddon Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	105.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Haddon Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	143.65	2076907	09-Sep-14	Children & Young People	Non-Schools	Haddon Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	41.65	2076907	09-Sep-14	Children & Young People	Non-Schools	Haddon Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	63.14	2076907	09-Sep-14	Children & Young People	Non-Schools	Haddon Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	41.64	2076907	09-Sep-14	Children & Young People	Non-Schools	Haddon Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	92.75	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	92.75	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	101.75	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	95.75	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	101.75	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.53	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	114.13	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	114.13	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	114.13	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	114.18	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	190.09	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-221.50	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	13.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	67.52	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	13.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	20.30	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	13.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	13.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	94.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	94.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	13.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	20.30	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	13.48	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.71	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.71	2076907	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	135.00	2077225	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	8.09	2077225	09-Sep-14	Children & Young People	Non-Schools	South Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	8.11	2077225	09-Sep-14	Children & Young People	Non-Schools	South Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Children & Young People	Non-Schools	South Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	8.09	2077225	09-Sep-14	Children & Young People	Non-Schools	South Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	41.43	2076907	09-Sep-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	41.43	2076907	09-Sep-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	31.30	2076907	09-Sep-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	41.43	2076907	09-Sep-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	41.43	2076907	09-Sep-14	Children & Young People	Non-Schools	South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	144.33	2076907	09-Sep-14	Children & Young People	Non-Schools	Sinfin Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	35.88	2076907	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	13.07	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	13.08	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	13.07	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	13.08	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	18.04	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	18.04	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	48.54	2076907	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	13.07	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	13.08	2077225	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	35.88	2076907	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	35.88	2076907	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	38.32	2076907	09-Sep-14	Children & Young People	Non-Schools	Alvaston Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	97.89	2076907	09-Sep-14	Children & Young People	Non-Schools	Shelton Team	Car Allowances - Mileage	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	97.89	2076907	09-Sep-14	Children & Young People	Non-Schools	Shelton Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	183.86	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	110.92	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	80.50	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	71.49	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	110.92	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	71.49	2076907	09-Sep-14	Children & Young People	Non-Schools	Normanton Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	11.17	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	11.17	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	12.80	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	11.17	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	11.17	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances

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	12.80	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	6.60	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	11.17	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	8.44	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	9.42	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	11.17	2076907	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	8.45	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	12.80	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	6.59	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	19.81	2077225	09-Sep-14	Children & Young People	Non-Schools	Arboretum Under 11's Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Right To Buy Admin Costs	Transfer Payments	Rent Allowances, Rebates, Housing Ben
REDFERN TRAVEL LTD	153547	126.00	2077225	09-Sep-14	Children & Young People	Non-Schools	Locality 3 and 4 - Kinship	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	73.99	2077225	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	73.99	2077225	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	73.99	2077225	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	8.45	2077225	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	8.44	2077225	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	10.08	2076907	09-Sep-14	Children & Young People	Non-Schools	Becket Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-5.27	2077225	09-Sep-14	Children & Young People	Non-Schools	Littleover Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-5.27	2077225	09-Sep-14	Children & Young People	Non-Schools	Littleover Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-5.27	2077225	09-Sep-14	Children & Young People	Non-Schools	Littleover Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-5.28	2077225	09-Sep-14	Children & Young People	Non-Schools	Littleover Team	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	16.51	2076907	09-Sep-14	Children & Young People	Non-Schools	IYSS Locality 2 Team B	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	56.91	2077225	09-Sep-14	Children & Young People	Non-Schools	IYSS Locality 3/4 Team A	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	39.28	2077225	09-Sep-14	Children & Young People	Non-Schools	IYSS Locality 3/4 Team B	Assistance To Families	Transfer Payments	Social Services
REDFERN TRAVEL LTD	153547	30.03	2077225	09-Sep-14	Children & Young People	Non-Schools	Central Budget	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Central Budget	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-28.00	2076907	09-Sep-14	Children & Young People	Non-Schools	Central Budget	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2077225	09-Sep-14	Children & Young People	CYP Obsolete	Roll Out of Integrated Childrens System	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	19.15	2077225	09-Sep-14	Children & Young People	CYP Obsolete	Roll Out of Integrated Childrens System	Project Activities General	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Health & Safety Advisory Service	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	80.00	2076907	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Health & Safety Advisory Service	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-152.22	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Health & Safety Advisory Service	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	137.62	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Health & Safety Advisory Service	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	152.22	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Health & Safety Advisory Service	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	35.39	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Climate Change	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	-4.10	2076907	09-Sep-14	Neighbourhoods	Streetpride	Arboricultural Maintenance	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	34.24	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	189.70	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	94.76	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	94.79	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	34.25	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	94.76	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	94.76	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	189.00	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	NHS Pilot	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	132.29	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby College Sports Centre	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	132.28	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby College Sports Centre	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	98.67	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Licensing	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Licensing	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Licensing	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.82	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Housing Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	166.82	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Env Health Mangmnt & Adm	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	9.95	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Food & Safety	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	136.16	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Food & Safety	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Food & Safety	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	169.00	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Food & Safety	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	53.79	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	34.42	2076907	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2076907	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	45.32	2077225	09-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	13.68	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	Built Environment	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Built Environment	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	94.12	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	94.12	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	13.77	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	94.12	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	94.12	2077225	09-Sep-14	Neighbourhoods	Planning & Property Services	Development Control	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	Spatial Planning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	124.96	2077225	09-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	57.00	2077225	09-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance - General	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	179.38	2076907	09-Sep-14	Neighbourhoods	Streetpride	Engineering Section	Travel Allowances	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	Transport Planning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	Transport Planning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	Transport Planning	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDFERN TRAVEL LTD	153547	60.45	2077225	09-Sep-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDFERN TRAVEL LTD	153547	50.00	2077225	09-Sep-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Other Hired And Contracted Services	Agency Payments	Other Establishments
REDFERN TRAVEL LTD	153547	111.33	2077225	09-Sep-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	152.22	2077225	09-Sep-14	Neighbourhoods	Streetpride	Preventing Violent Extremism	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowances
REDFERN TRAVEL LTD	153547	98.19	2076907	09-Sep-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	98.67	2076907	09-Sep-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	110.36	2077225	09-Sep-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	9.69	2076907	09-Sep-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	190.68	2076907	09-Sep-14	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	84.07	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Redundancy Payments	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	263.50	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	263.50	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	87.96	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	442.60	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.23	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.22	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	72.19	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	442.60	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	117.49	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	117.49	2077225	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	251.00	2076907	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	18.96	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	18.96	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Travel And Subsistence	Supplies And Services	Expenses

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
REDFERN TRAVEL LTD	153547	14.09	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	14.09	2076907	09-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 3 - Job Seekers	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	94.12	2077225	09-Sep-14	Resources	Legal and Democratic Services	Municipal Elections Administration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	94.12	2077225	09-Sep-14	Resources	Legal and Democratic Services	Municipal Elections Administration	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	98.99	2076907	09-Sep-14	Resources	Resources Department Management	Special Projects	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	98.99	2076907	09-Sep-14	Resources	Resources Department Management	Special Projects	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	46.10	2076907	09-Sep-14	Resources	Legal and Democratic Services	Land Charges	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2076907	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.85	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2076907	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	11.63	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	15.72	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.38	2076907	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Resources	Legal and Democratic Services	Corporate Services - Legal	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-39.03	2077225	09-Sep-14	Resources	Business Support	Hub Operations	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
REDFERN TRAVEL LTD	153547	21.42	2076907	09-Sep-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	21.46	2076907	09-Sep-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	33.95	2077225	09-Sep-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	33.96	2077225	09-Sep-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	21.42	2076907	09-Sep-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	14.36	2077225	09-Sep-14	Resources	Business Support	Hub Operations	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-12,683.12	2076907	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	90.89	2077225	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	-143.20	2077225	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	63.69	2076907	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	-18,125.53	2077225	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	119.24	2076907	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	-119.24	2076907	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	12,683.12	2076907	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	18,125.53	2077225	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	143.20	2077225	09-Sep-14	Resources	Business Support	Hub Operations		Supplies & Services	T&S Recharges
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	18.64	2077225	09-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	101.40	2077225	09-Sep-14	Resources	Legal and Democratic Services	Members Allowances	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	101.40	2077225	09-Sep-14	Resources	Legal and Democratic Services	Members Allowances	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	125.93	2077225	09-Sep-14	Resources	Legal and Democratic Services	Members Allowances	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-4.10	2076907	09-Sep-14	Resources	Legal and Democratic Services	Members Allowances	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-4.10	2076907	09-Sep-14	Resources	Legal and Democratic Services	Members Allowances	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-4.10	2076907	09-Sep-14	Resources	Legal and Democratic Services	Members Allowances	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-87.36	2077225	09-Sep-14	Resources	Corporate Finance	Corporate Finance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Corporate Finance	Finance Department - Audit Division	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.37	2076907	09-Sep-14	Resources	Corporate Finance	Finance Department - Audit Division	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	191.16	2076907	09-Sep-14	Resources	Corporate Finance	Finance Department - Accountancy	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	165.85	2076907	09-Sep-14	Resources	Corporate Finance	Finance Department - Accountancy	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Corporate Finance	Finance Department - Accountancy	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	75.79	2077225	09-Sep-14	Resources	Corporate Finance	Finance Department - Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	189.70	2077225	09-Sep-14	Resources	Corporate Finance	Finance Department - Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	38.99	2077225	09-Sep-14	Resources	Corporate Finance	Risk Management - Insurance	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	131.29	2077225	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	16.18	2077225	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	-4.10	2076907	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2076907	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	17.77	2077225	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	16.19	2077225	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	189.70	2077225	09-Sep-14	Resources	ICT	Business Applications	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	9.00	2077225	09-Sep-14	Resources	Corporate Finance	Financial Services Procurement	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	14.94	2077225	09-Sep-14	Resources	Corporate Finance	Financial Services Procurement	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Corporate Finance	Financial Services Procurement	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	7.54	2077225	09-Sep-14	Resources	Corporate Finance	Financial Services Procurement	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	18.64	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	18.64	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	208.69	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	18.64	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	160.00	2076907	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2076907	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	195.65	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	208.69	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	208.69	2077225	09-Sep-14	Resources	ICT	Computer Services	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	295.00	2077225	09-Sep-14	Resources	ICT	Computer Services	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	58.27	2077225	09-Sep-14	Resources	ICT	Computer Services	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	4.10	2077225	09-Sep-14	Resources	ICT	Computer Services	Conferences And Seminars	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	44.47	2077225	09-Sep-14	Resources	Corporate Finance	CYP - Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	44.47	2077225	09-Sep-14	Resources	Corporate Finance	CYP - Accountancy	Road and Rail - Fares/Passes	Transport Costs	Public Transport And Other Allowance:
REDFERN TRAVEL LTD	153547	97.22	2076907	09-Sep-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
REDFERN TRAVEL LTD	153547	20.78	2077225	09-Sep-14	Resources	Customer Services	P & D Free School Meals	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.13	2077225	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	76.28	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	6.67	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	10.27	2077225	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	65.57	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	76.28	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	10.56	2077225	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	45.12	2077225	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Training Expenses	Employee Costs	Indirect Employee Expenses
REDFERN TRAVEL LTD	153547	37.82	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.16	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	19.15	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Travel And Subsistence	Supplies And Services	Expenses
REDFERN TRAVEL LTD	153547	10.85	2076907	09-Sep-14	Resources	Customer Services	Corporate Customer Services Management	Travel And Subsistence	Supplies And Services	Expenses
REDTREE LTD	7637	900.00	2086259	23-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Minor Alterations and Improvements Over £10,000	Premises Costs	Repair And Maintenance - Buildings A
REFUGE	8986	14,688.89	2081113	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
REGIONAL PUBLICATIONS LTD	16764	870.00	2080242	16-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
REGIONAL PUBLICATIONS LTD	16764	-43.50	2080242	16-Sep-14	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
REMEDI	49769	22,961.00	2076199	05-Sep-14	Children & Young People	Non-Schools	YOS - Youth Justice Grant	Other Hired And Contracted Services	Agency Payments	Other Establishments
REVIVE MANAGEMENT SERVICES LTD	8396	416.68	2079248	09-Sep-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Rent	Premises Costs	Rent And Rates
REVIVE MANAGEMENT SERVICES LTD	8396	600.00	2079248	09-Sep-14	Neighbourhoods	Leisure & Culture	Derwent Comm Partnership Library Phase 2	Service Charges	Premises Costs	Rent And Rates
REVOLVER REVOLVER LTD	186398	1,000.00	2087394	23-Sep-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	852.00	2087405	23-Sep-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	1,520.00	2087403	23-Sep-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	520.00	2087396	23-Sep-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	800.00	2087388	23-Sep-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
REVOLVER REVOLVER LTD	186398	1,000.00	2087387	23-Sep-14	Neighbourhoods	Neighbourhoods	LightSpeed Derby	Capital Expenditure	Capital Expenditure	Capital Expenditure
RH ENVIRONMENTAL LTD	170475	800.00	2087067	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DASH Project	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
RHODAR LTD	7753	440.00	2066820	05-Sep-14	Neighbourhoods	Planning & Property Services	Becket Primary	Asbestos Removal	Premises Costs	Repair And Maintenance - Buildings A
RHODAR LTD	7753	440.00	2066816	16-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
RHODAR LTD	7753	720.00	2061239	12-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
RHODAR LTD	7753	440.00	2066818	16-Sep-14	Neighbourhoods	Streetpride	Streets and Gulley Cleaning	Other Hired And Contracted Services	Agency Payments	Other Establishments
RICHFORD MOTOR SERVICES LTD	112776	8,440.00	2080298	12-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Trading Standards	Professional Charges	Supplies And Services	Fees
RICOH UK LTD	4135	904.97	2084920	19-Sep-14	Children & Young People	Non-Schools	Premises Running Costs	Photocopying	Supplies And Services	Printing, Stationery And General Off:
RICOH UK LTD	4135	3,320.27	2079182	09-Sep-14	Children & Young People	Non-Schools	Perth Street Office	Photocopying	Supplies And Services	Printing, Stationery And General Off:
RICOH UK LTD	4135	1,434.16	2075320	05-Sep-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Services	Printing, Stationery And General Off:
RICOH UK LTD	4135	679.28	2070891	05-Sep-14	Children & Young People	Non-Schools	Administration Team	Photocopying	Supplies And Services	Printing, Stationery And General Off:
RICOH UK LTD	4135	272.56	2070807	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD	4135	375.11	2069432	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
RICOH UK LTD	4135	859.86	2070807	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Off:
RICOH UK LTD	4135	184.03	2069432	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Off:
RIDGEWAY INFANT SCHOOL	170354	1,251.00	2055199	12-Sep-14	Children & Young People	Schools Block	Special Schools - General	Project Activities General	Supplies And Services	Miscellaneous Expenses
RIDGEWAY INFANT SCHOOL	170354	1,252.00	2055199	12-Sep-14	Children & Young People	Schools Block	High Needs Contingency	Miscellaneous Services	Supplies And Services	Services

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
RIDGEWAY INFANT SCHOOL	170354	13,866.67	2070948	12-Sep-14	Children & Young People	Schools Block	STF Balances		Government Grants	FSM / DEP Pupil Premium Grant
RIDGEWAY INFANT SCHOOL	170354	1,266.67	2070867	26-Aug-14	Children & Young People	Schools Block	STF Balances		Government Grants	LAC Pupil Premium Grant
RIDGEWAY NURSING HOME	10901	1,606.92	2074542	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,697.92	2074541	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,668.52	2073590	02-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Memory - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
RIDGEWAY NURSING HOME	10901	1,743.64	2074543	02-Sep-14	Adults, Health and Hous	Community Support	East OP (over 65) Memory - R/N	Nursing Homes	Agency Payments	Voluntary Associations
RIGHT AT HOME DERBY	200384	560.00	2082799	16-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RIGHT AT HOME DERBY	200384	546.00	2082756	16-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RIVERSIDE DAY NURSERY	12679	-5,724.73	2066755	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RIVERSIDE DAY NURSERY	12679	12,176.40	2066755	26-Aug-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
RIVERSIDE ECHG	104760	25,653.00	2081109	12-Sep-14	Adults, Health and Hous	Younger Adults and Housing	HRS Contract Payments	SP Block Gross Non-Chargeable	Transfer Payments	Other Transfer Payments
RIVERSIDE EVENT MANAGEMENT	4147	-246.00	2071974	02-Sep-14	Children & Young People	Non-Schools	Quality Standards & Performance	Conferences And Seminars	Supplies And Services	Expenses
RIVERSIDE EVENT MANAGEMENT	4147	246.00	2071974	02-Sep-14	Children & Young People	Non-Schools	Quality Standards & Performance	Conferences And Seminars	Supplies And Services	Expenses
RIVERSIDE EVENT MANAGEMENT	4147	481.00	2071974	02-Sep-14	Children & Young People	Non-Schools	Quality Standards & Performance	Conferences And Seminars	Supplies And Services	Expenses
RIVERSIDE EVENT MANAGEMENT	4147	335.00	2087068	19-Sep-14	Children & Young People	Non-Schools	CYP Commissioning	Hire Of Rooms	Premises Costs	Rent And Rates
RIVERSIDE EVENT MANAGEMENT	4147	465.00	2087068	19-Sep-14	Children & Young People	Non-Schools	CYP Commissioning	Catering and Refreshments	Supplies And Services	Catering
RIXONWAY KITCHENS LTD	120767	630.20	2076482	09-Sep-14	Adults Health and Housi	Adults Health and Housing	One-off Mods/Major Refurbishments	Capital Expenditure	Capital Expenditure	Capital Expenditure
RK TRAVEL	11570	540.00	2086661	19-Sep-14	Adults, Health and Hous	Community Support	East Adults (under 65) LD - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
RM EDUCATION PLC	182354	16,867.50	2079534	12-Sep-14	Resources	ICT	IT Sold Service	Telephones - BT Phones	Supplies And Services	Communications And Computing
RM EDUCATION PLC	182354	27,580.00	2077601	09-Sep-14	Resources	ICT	IT Sold Service	Software Licences	Supplies And Services	Communications And Computing
RM EDUCATION PLC	182354	2,500.00	2077865	09-Sep-14	Resources	ICT	IT Sold Service	Software Maintenance and Support	Supplies And Services	Communications And Computing
RM EDUCATION PLC	182354	1,500.00	2080284	12-Sep-14	Resources	ICT	IT Sold Service	Software Maintenance and Support	Supplies And Services	Communications And Computing
ROBERT WOODHEAD LTD	84597	72,662.22	2070985	28-Aug-14	Adults Health and Housing	Capital Expenditure	Victory Road	Capital Expenditure	Capital Expenditure	Capital Expenditure
ROSECARE HOMES LTD	10491	1,697.92	2074049	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2073725	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2074505	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	962.02	2073551	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,697.92	2073724	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2074047	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2074050	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2074653	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	1,743.64	2074395	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSECARE HOMES LTD	10491	7,846.38	2074654	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROSEHILL PHARMACY LTD	187661	-124.00	2077057	09-Sep-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	1,240.00	2077057	09-Sep-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	2,020.00	2077057	09-Sep-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	1,500.00	2076952	09-Sep-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	2,061.25	2076952	09-Sep-14	Adults, Health and Hous	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ROWAN CARE HOMES LTD	10534	2,064.00	2074366	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,743.64	2074461	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,064.00	2074462	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	1,235.12	2074364	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,881.96	2074365	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROWAN CARE HOMES LTD	10534	2,965.20	2073513	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MAIL GROUP PLC	4194	14.55	2066975	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8.35	2061733	28-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	27.62	2069644	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	9,203.25	2066975	05-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	1,590.00	2081144	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	8,217.00	2069644	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,424.72	2077089	09-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7,982.35	2061733	28-Aug-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	11.77	2077089	09-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	10,192.82	2080372	16-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MAIL GROUP PLC	4194	7.55	2080372	16-Sep-14	Resources	Business Support	DMC - Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
ROYAL MANOR NURSING HOME	10902	7,410.47	2074476	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074463	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074015	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074626	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074208	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074209	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074014	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074631	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2074801	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2073692	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2073515	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL MANOR NURSING HOME	10902	1,743.64	2073514	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
ROYAL SCHOOL FOR THE DEAF	4196	17,997.36	2090582	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	8,998.68	2090680	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	28,698.36	2090670	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	30,563.04	2090586	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	46,695.72	2090567	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	46,695.72	2090572	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	17,065.00	2090579	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
ROYAL SCHOOL FOR THE DEAF	4196	13,498.00	2090577	23-Sep-14	Children & Young People	Schools Block	Recoup/Ind Fee's Spec	Special Needs -Schools	Transfer Payments	Education
RUTLAND MANOR NURSING HOME	19269	1,770.44	2074400	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
RUTLAND MANOR NURSING HOME	19269	1,770.44	2074399	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
S S SYSTEMS LTD	16706	2,767.00	2076643	05-Sep-14	Neighbourhoods	Neighbourhoods	Planned Maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
SAFETY FIRST AID GROUP	84709	1,738.80	2085851	19-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,738.80	2076107	05-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAFETY FIRST AID GROUP	84709	1,738.80	2076190	05-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Occupational Health	Operational General - Agency	Employee Costs	Agency Staff
SAHARA CARE AGENCY	86270	547.00	2069516	26-Aug-14	Adults, Health and Hous	Older Adults and Reablement	OP IS PB WEST - Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	713.28	2069478	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SAHARA CARE AGENCY	86270	709.36	2069497	26-Aug-14	Adults, Health and Hous	Younger Adults and Housing	MH-IS-PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SAINSBURYS BUSINESS DIRECT	122147	2,437.50	2081794	12-Sep-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
SAINSBURYS BUSINESS DIRECT	122147	2,437.50	2071861	02-Sep-14	Children & Young People	Non-Schools	Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
SAINT BENEDICTS CATHOLIC VOLUNTARY ACADEMY	127303	2,990.00	2079910	12-Sep-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	2079910	12-Sep-14	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
SAMWAYS CYCLES	155366	500.00	2029119	23-Sep-14	Neighbourhoods	Planning & Property Services	LSTF Strand 2 - Smarter Choices	Miscellaneous Services	Supplies And Services	Services
SANCTUARY CARE LTD	155422	1,850.88	2074074	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SAS LINING SERVICES LTD	170386	11,368.39	2079738	12-Sep-14	Neighbourhoods	Streetpride	Highways Maintenance Works	Road Markings - Maintenance	Premises Costs	Repair And Maintenance - Buildings A
SCHINDLER LTD	188515	546.00	2086558	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings A
SCHINDLER LTD	188515	741.00	2086520	19-Sep-14	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings A
SCHOOLS OUT DERBY LTD	186688	2,726.06	2076039	05-Sep-14	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
SCOTT CHRISTIAN LTD	124387	816.10	2070788	26-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	2,396.35	2070791	26-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
SCOTT CHRISTIAN LTD	124387	1,679.25	2070793	26-Aug-14	Neighbourhoods	Neighbourhoods	LSTF Strand 1 ▮ Transport Offer	Capital Expenditure	Capital Expenditure	Capital Expenditure
SECURIGROUP SERVICES LTD	127254	2,036.19	2067774	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Env Health Mangmnt & Adm	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
SELIMA SOFTWARE LTD	4245	6,937.24	2080961	12-Sep-14	Resources	ICT	HR Payroll System	Software Maintenance and Support	Supplies And Services	Communications And Computing
SENATOR INTERNATIONAL LTD	101641	650.00	2042521	19-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	717.00	2042521	19-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	168.50	2042521	19-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	566.00	2042521	19-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	221.75	2042521	19-Sep-14	Chief Executives	Strategic Services	Transformation Programme	Project Activities General	Supplies And Services	Miscellaneous Expenses
SENATOR INTERNATIONAL LTD	101641	586.50	2070836	19-Sep-14	Children & Young People	Non-Schools	Derby Adult General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENATOR INTERNATIONAL LTD	101641	879.75	2070838	19-Sep-14	Children & Young People	Non-Schools	Derby Adult General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SENSE	11992	7,924.44	2073564	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SENTRICARE EAST MIDS LTD	85490	2,125.44	2085554	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,125.44	2085573	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,125.44	2085559	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	2,125.44	2085572	19-Sep-14	Adults, Health and Hous	Younger Adults and Housing	YA IS 31+ PB Managed	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	549.12	2085583	19-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	549.12	2085568	19-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	524.40	2085566	19-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	549.12	2085578	19-Sep-14	Adults, Health and Hous	Community Support	Central Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,123.92	2085561	19-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,500.16	2085560	19-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,500.16	2085567	19-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,275.04	2085556	19-Sep-14	Adults, Health and Hous	Community Support	South Adults (under 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,692.16	2085584	19-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	1,850.96	2085563	19-Sep-14	Adults, Health and Hous	Community Support	Central OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SENTRICARE EAST MIDS LTD	85490	865.24	2085569	19-Sep-14	Adults, Health and Hous	Community Support	West OP (over 65) Physical - DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
SERCO LTD	4706	837.60	2071956	02-Sep-14	Adults, Health and Hous	Business Intelligence and Efficiency	Adult Workforce Learning and Development	Software Licences	Supplies And Services	Communications And Computing
SERCO LTD	4706	39,235.91	2075184	19-Sep-14	Chief Executives	Chief Executives	ICT E-Service	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	285.47	2060196	05-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Software - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	96.94	2060196	05-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Software - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	45.57	2060196	05-Sep-14	Children & Young People	Non-Schools	Reviewing Team	Software Licences	Supplies And Services	Communications And Computing
SERCO LTD	4706	466.03	2076143	09-Sep-14	Children & Young People	Non-Schools	Kedleston Team	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	687.48	2071914	02-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	4,084.38	2071914	02-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SERCO LTD	4706	181.80	2071914	02-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	74.25	2071914	02-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	328.14	2071914	02-Sep-14	Neighbourhoods	Planning & Property Services	Property Maintenance	Hardware - Purchase	Supplies And Services	Communications And Computing
SERCO LTD	4706	900.00	2015254	28-Aug-14	Neighbourhoods	Leisure & Culture	ICT	Project Activities General	Supplies And Services	Miscellaneous Expenses
SERCO LTD	4706	662.06	2075157	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Software Licences	Supplies And Services	Communications And Computing
SERCO LTD	4706	-205.35	2075157	19-Sep-14	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Software Licences	Supplies And Services	Communications And Computing
SERCO LTD	4706	62.80	2076148	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	651.23	2076146	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	3,954.08	2076148	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	2,459.40	2080887	12-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	685.92	2076146	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,030.62	2076151	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,705.44	2080887	12-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,137.96	2076146	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	374.08	2076146	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	24.86	2076148	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	374.17	2076148	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	13,077.60	2080887	12-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	274.32	2080887	12-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	24.86	2076148	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,055.36	2071908	02-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	14,335.00	2046016	05-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	46,902.00	2080910	12-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	9,753.00	2071924	02-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	7,042.00	2071931	02-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,256.00	2080880	12-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	1,726.56	2071908	02-Sep-14	Neighbourhoods	Neighbourhoods	Super Connect Cities Programme	Capital Expenditure	Capital Expenditure	Capital Expenditure
SERCO LTD	4706	523.50	2075171	12-Sep-14	Resources	Business Support	DMC - Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Off
SERCO LTD	4706	935.00	2071889	02-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Other Hired And Contracted Services	Agency Payments	Other Establishments
SERCO LTD	4706	638.74	2071937	02-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	-106.46	2071937	02-Sep-14	Resources	Legal and Democratic Services	Registration Of Electors	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
SERCO LTD	4706	436.00	2075180	19-Sep-14	Resources	ICT	Information Technology	Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	218.00	2075180	19-Sep-14	Resources	ICT	Information Technology	Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	134.00	2075180	19-Sep-14	Resources	ICT	Information Technology	Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	295.50	2075180	19-Sep-14	Resources	ICT	Information Technology	Software Maintenance and Support	Supplies And Services	Communications And Computing
SERCO LTD	4706	-360.48	2075155	12-Sep-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	436.00	2075183	05-Sep-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	134.00	2075155	12-Sep-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	527.72	2075155	12-Sep-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	988.00	2075155	12-Sep-14	Resources	ICT	Computer Services	Development Days	Supplies And Services	Communications And Computing
SERCO LTD	4706	13,713.60	2060313	26-Aug-14	Resources	ICT	Voice Network	Mobile Phone - Call Charges	Supplies And Services	Communications And Computing
SERCO LTD	4706	2,937.81	2060313	26-Aug-14	Resources	ICT	Voice Network	Mobile Phone - Call Charges	Supplies And Services	Communications And Computing
SERCO LTD	4706	22,145.32	2060313	26-Aug-14	Resources	ICT	Voice Network	Mobile Phone - Device Purchases	Supplies And Services	Communications And Computing
SERVOL COMMUNITY TRUST	10903	1,980.00	2074632	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS <65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SEVERN TRENT WATER LTD	4717	2,919.55	2075800	09-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Merrill House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	609.83	2080489	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Aspect	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,150.95	2070704	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	706.85	2070704	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	212.96	2070704	09-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Milestone House	Surface Water Drainage	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,876.86	2071527	02-Sep-14	Chief Executives	Connect Project	Friargate Studios	Water - Unmetered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	696.51	2075866	05-Sep-14	Children & Young People	Non-Schools	Spondon Children's Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	676.00	2075868	05-Sep-14	Children & Young People	Non-Schools	Sinfin Children's Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	1,136.44	2082399	16-Sep-14	Children & Young People	Non-Schools	North Chadd Children's Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	616.58	2067468	09-Sep-14	Children & Young People	Non-Schools	Derwent Youth Centre	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	819.47	2079543	12-Sep-14	Children & Young People	Non-Schools	Perth Street Office	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	598.46	2071634	09-Sep-14	Children & Young People	Non-Schools	22 Bute Walk	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	777.60	2079546	16-Sep-14	Children & Young People	Non-Schools	86 Queensferry Gardens	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	753.50	2079549	12-Sep-14	Children & Young People	Non-Schools	Connexions	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,636.20	2063799	28-Aug-14	Neighbourhoods	Planning & Property Services	Council House	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	324.13	2063799	28-Aug-14	Neighbourhoods	Planning & Property Services	Council House	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	315.01	2075814	16-Sep-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	186.94	2075814	16-Sep-14	Neighbourhoods	Planning & Property Services	Business Centre - Beaufort Street	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	3,009.13	2065192	28-Aug-14	Neighbourhoods	Environmental & Regulatory Services	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,285.49	2080656	16-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Cattle Market	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,285.51	2065196	02-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,314.19	2063800	28-Aug-14	Neighbourhoods	Leisure & Culture	Golf - Allestree	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,440.61	2079554	23-Sep-14	Neighbourhoods	Leisure & Culture	Golf - Sinfin	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,057.15	2076139	19-Sep-14	Neighbourhoods	Environmental & Regulatory Services	Cemeteries	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	812.61	2063678	28-Aug-14	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	2,045.67	2087091	19-Sep-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,314.18	2063800	28-Aug-14	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,207.77	2081090	16-Sep-14	Neighbourhoods	Streetpride	Public Conveniences	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	3,179.15	2075803	05-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	2,220.08	2082581	16-Sep-14	Neighbourhoods	Leisure & Culture	QLC DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,042.54	2065183	02-Sep-14	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	3,712.29	2066827	26-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	918.00	2066828	26-Aug-14	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Effluent Charges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	250.42	2061455	28-Aug-14	Neighbourhoods	Streetpride	Parking Services	Water - Metered	Premises Costs	Water Services
SEVERN TRENT WATER LTD	4717	1,037.68	2061455	28-Aug-14	Neighbourhoods	Streetpride	Parking Services	Sewerage-Environmentalcharges	Premises Costs	Water Services
SEVERN TRENT WATER LTD	100479	59,648.00	2081727	19-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
SEVERN TRENT WATER LTD	100479	14,912.00	2081742	19-Sep-14	Neighbourhoods	Neighbourhoods	GTC Infrastructure	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHARDLOW MANOR	72710	1,697.92	2074618	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHAUNS HOME IMPROVEMENT	16026	1,710.00	2086172	19-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	5,717.20	2082432	16-Sep-14	Adults Health and Housi	Adults Health and Housing	Disabled Facilities Grant 96 Act	Capital Expenditure	Capital Expenditure	Capital Expenditure
SHAUNS HOME IMPROVEMENT	16026	50.00	2082327	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	240.00	2082327	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	690.00	2076668	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	60.00	2082327	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	72.00	2082327	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	650.00	2082014	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	600.00	2076663	05-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	450.00	2082013	16-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	690.00	2074955	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	650.00	2086379	19-Sep-14	Adults, Health and Hous	Older Adults and Reablement	Minor/Major Adaptations under £1k	Minor Adaptations	Supplies And Services	Services
SHAUNS HOME IMPROVEMENT	16026	-1,440.00	2082432	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
SHAUNS HOME IMPROVEMENT	16026	1,440.00	2082432	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
SHAUNS HOME IMPROVEMENT	16026	-807.67	2082432	16-Sep-14	Adults, Health and Hous	Younger Adults and Housing	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
SHELTER MAINTENANCE LTD	188028	262.00	2071764	02-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus Shelters/Stops	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	424.00	2071764	02-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	212.00	2079202	09-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	262.00	2079202	09-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	577.00	2071764	02-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	131.00	2079202	09-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	131.00	2071764	02-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTER MAINTENANCE LTD	188028	103.00	2071764	02-Sep-14	Neighbourhoods	Streetpride	Central Traffic Management	Bus shelters -Quality partnerships	Premises Costs	Repair And Maintenance - Buildings A
SHELTON JUNIOR SCHOOL	36889	46,800.00	2070950	12-Sep-14	Children & Young People	Schools Block	STF Balances		Government Grants	FSM / DEP Pupil Premium Grant
SHELTON LOCK PRESCHOOL	11417	595.00	2076324	09-Sep-14	Children & Young People	Schools Block	EIT	Other Hired And Contracted Services	Agency Payments	Other Establishments
SHERRIFF AMENITY	4757	2,520.00	2086877	19-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
SHERRIFF AMENITY	4757	271.56	2086877	19-Sep-14	Neighbourhoods	Streetpride	Grounds Maintenance	Materials - General	Supplies And Services	Equipment, Furniture And Materials
SHERWOOD FOREST	186858	1,697.92	2073584	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2074676	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2074677	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074678	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074414	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2073585	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074086	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074539	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074085	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074416	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074674	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074417	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074274	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2073586	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term EAST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2073588	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074087	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2073755	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074675	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074415	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074090	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074089	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST_CENTRE_DESCRIPTION	SUBJECTIVE_DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
SHERWOOD FOREST	186858	1,743.64	2074538	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074273	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074272	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074537	02-Sep-14	Adults, Health and Hous	Older Adults and Reablement	OP IS Long Term WEST - Resi/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,924.04	2074271	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074088	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2073589	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Learning Disability Independant Sector >65	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,915.48	2074084	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,657.20	2074540	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Mental Health IS >65 Resi & Nursing	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,743.64	2074418	02-Sep-14	Adults, Health and Hous	Community Support	Central OP (Over 65) Physical - R/N	Nursing Homes	Agency Payments	Voluntary Associations
SHERWOOD FOREST	186858	1,697.92	2073587	02-Sep-14	Adults, Health and Hous	Community Support	.East OP (Over 65) Physical - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
SHERWOOD TRUCK AND VAN LTD	123848	1,187.80	2071529	02-Sep-14	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
SHOP EQUIP LTD	187644	38.00	2088941	23-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
SHOP EQUIP LTD	187644	668.00	2088941	23-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Equipment - Repairs and Maintenance General	Supplies And Services	Equipment, Furniture And Materials
SHOP EQUIP LTD	187644	859.00	2080166	12-Sep-14	Neighbourhoods	Planning & Property Services	Catering Group Contract	Canteen Equipment	Supplies And Services	Catering
SHOWSEC INTERNATIONAL LTD	4772	1,748.00	2079709	23-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Phonographic Performance	Supplies And Services	Miscellaneous Expenses
SHOWSEC INTERNATIONAL LTD	4772	874.00	2079709	23-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Head Quarters	Phonographic Performance	Supplies And Services	Miscellaneous Expenses
SHOWSEC INTERNATIONAL LTD	4772	3,197.00	2077151	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
SHOWSEC INTERNATIONAL LTD	4772	10,860.03	2077519	09-Sep-14	Neighbourhoods	Leisure & Culture	Derby Live - Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
SIGNHEALTH	153588	1,798.80	2074255	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SIGNHEALTH	153588	4,197.20	2074828	02-Sep-14	Adults, Health and Hous	Younger Adults and Housing	Younger Adults Res/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
SIGNIFICANT UK LTD	124151	532.50	2084902	16-Sep-14	Resources	Customer Services	Derby Direct	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses