

Supplier Transparency Report										
Period covered 23 February 2015 - 31st March 2015										
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	2216452	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2216453	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2216165	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2216164	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2216497	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2216660	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2216498	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
1 BROADSTONE CLOSE	10470	2,111.20	2215822	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	2,215.32	2216362	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	1,898.85	2216995	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
14 LINBY DRIVE	19274	25,159.71	2216594	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,111.24	2216166	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2216765	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,784.00	2216764	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	2,357.40	2216766	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
44A LITTLEOVER LANE	10476	3,410.88	2215823	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
4CHILDREN	54	6,111.00	2219520	42090	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
4CHILDREN	54	2,764.50	2219057	42087	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
4CHILDREN	54	13,374.40	2204492	42069	Children & Young People	Schools Block	Private Contractors - General	Private Contractors	Agency Payments	Private Contractors
4CHILDREN	54	12,702.20	2205117	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
4CHILDREN	54	10,119.16	2207235	42073	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
75 TAXIS LTD	1136	2,040.00	2219656	42094	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	2,234.00	2226233	42094	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	2,644.00	2226227	42094	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	2,579.00	2226231	42094	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	1136	2,304.10	2226234	42094	Children & Young People	Non	3046309 South Team	Contact - Children In Care	Transport Costs	Public Transport And Other Allowances
75 TAXIS LTD	112973	688.75	2212210	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,078.00	2212207	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	980.00	2212193	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	675.00	2212220	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	965.00	2218708	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	756.00	2218681	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	855.00	2212218	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	855.00	2218727	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	666.00	2205503	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,470.00	2212229	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,596.00	2205504	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,035.00	2212236	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	753.20	2212185	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,185.00	2212194	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	2,075.00	2212217	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	788.00	2212246	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,000.50	2212237	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	624.40	2212235	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
75 TAXIS LTD	112973	1,618.50	2218665	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
9 GRACE ROAD LTD	10479	3,400.00	2216487	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
A M PROPERTY SERVICES LTD	121	858.84	2222630	42090	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	742.96	2220535	42090	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	5,221.73	2220533	42090	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	11,191.58	2217435	42083	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	809.20	2222636	42090	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	964.44	2204330	42073	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	1,512.00	22196543	42059	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	-144.87	2222630	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
A M PROPERTY SERVICES LTD	121	-111.83	2222636	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
A M PROPERTY SERVICES LTD	121	-299.53	2204330	42073	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
A M PROPERTY SERVICES LTD	121	-992.98	2217435	42083	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
A M PROPERTY SERVICES LTD	121	-601.44	2220533	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
A M PROPERTY SERVICES LTD	121	-169.13	2220535	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
A M PROPERTY SERVICES LTD	121	2,430.00	2220374	42087	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A M PROPERTY SERVICES LTD	121	2,208.00	2220382	42087	Adults Health and Housai	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A W LYNN	132	-84.00	2222853	42090	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees
A W LYNN	132	1,200.00	2222853	42090	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees
A W LYNN	132	1,276.00	2213765	42083	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees
A W LYNN	132	76.00	2213138	42094	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees
A W LYNN	132	1,200.00	2213138	42094	Neighbourhoods	Environmental & Regulatory Se	Burial/Crem N.A. Act 1948	Professional Charges	Supplies And Services	Fees
A WANDLESS SIGN SERVICES LTD	119990	1,034.50	22197080	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A WANDLESS SIGN SERVICES LTD	119990	1,569.28	2210871	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
A2B CARS	218432	532.00	2212242	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	684.00	2212234	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	646.00	2212203	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	722.00	2212202	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	646.00	2212271	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	1,652.00	2218733	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	1,232.00	2218732	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	1,428.00	2218706	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	570.00	2212258	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A2B CARS	218432	608.00	2212233	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
A38 WOODLANDS	140	620.00	2206806	42080	Adults, Health and Housing	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
ABBACAS CONSULTING LTD	125692	2,587.95	22196485	42059	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2217019	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2216388	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2215924	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2215771	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2217013	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2216875	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2216874	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2215979	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2215978	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,743.64	2216872	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2216936	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY COURT RESIDENTIAL AND NURSING HOME	10483	1,697.92	2215923	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEY GLASS DERBY LTD	187834	1,470.00	2207081	42069	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ABBEYDALE	10487	1,743.64	2215764	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2216611	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2215918	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2216382	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2215917	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,531.76	2215919	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2216871	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	1,743.64	2216930	42080	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	2,029.68	2217012	42080	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ABBEYDALE	10487	2,971.36	2215763	42080	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations

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VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ALBATROSS CARS	118390	476.00	2218666	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,540.00	2212211	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	798.00	2212189	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	600.00	2218667	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,680.00	2212188	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	510.00	2218668	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	1,020.00	2218709	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	900.00	2218718	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	432.00	2212238	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	616.00	2212262	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALBATROSS CARS	118390	532.00	2218710	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ALERT IT CARE ALARMS	178392	38.40	2195430	42059	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	408.00	2195430	42059	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	10.00	2204311	42090	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	340.80	2204311	42090	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	76.80	2195430	42059	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	156.80	2195430	42059	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	235.20	2204311	42090	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALERT IT CARE ALARMS	178392	38.40	2204311	42090	Adults, Health and Housing	Community Support	Telecare Team	Telecare Equipment	Supplies And Services	Services
ALEXANDER & CO. SOLICITORS LLP	43571	815.81	2200491	42062	Adults, Health and Housing	Community Support	Charging Income Holding Account	Domiciliary Care	Fees And Charges	Social Services
ALEXANDRA PLC	249	44.99	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	68.99	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	34.99	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	75.98	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	34.99	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	81.58	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	37.99	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	75.98	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	68.99	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	81.58	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	137.98	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALEXANDRA PLC	249	75.98	2225256	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
ALL THINGS TRAINING APROPOS TRAINING LIMITED	186378	697.50	2206297	42076	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Training Expenses	Employee Costs	Indirect Employee Expenses
ALL THINGS TRAINING APROPOS TRAINING LIMITED	186378	4,882.50	2206298	42076	Neighbourhoods	Streetpride	Grounds Maintenance	Training Expenses	Employee Costs	Indirect Employee Expenses
ALLENTON COMMUNITY PRIMARY SCHOOL	236426	2,400.00	2223817	42090	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
ALLESTREE WOODLANDS SCHOOL	125376	10,280.00	2200963	42069	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLESTREE WOODLANDS SCHOOL	125376	2,000.00	2206029	42076	Children & Young People	Schools Block	Inclusion Schools Block	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLESTREE WOODLANDS SCHOOL	125376	971.08	2201122	42062	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	7,377.97	2205827	42076	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	3,000.00	2205829	42076	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	3,000.00	2205827	42076	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	1,122.18	2205825	42076	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	1,579.13	2205829	42076	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ALLIANCE CONSTRUCTION SOLUTIONS LTD	186942	695.00	2205825	42076	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ALLIANCE FOSTER CARE	265	3,839.33	2198891	42066	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,467.78	2223574	42094	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIANCE FOSTER CARE	265	3,467.78	2223567	42094	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
ALLIED HEALTHCARE UK LTD	86272	786.88	2207689	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,451.50	2207609	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	543.88	2207641	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	552.24	2207757	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	844.84	2207889	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	1,520.92	2207608	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	582.84	2207814	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	974.56	2207758	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	942.04	2207614	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	527.32	2207723	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	609.12	2207615	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLIED HEALTHCARE UK LTD	86272	748.96	2207657	42073	Adults, Health and Housing	Community Support	South OP (over 65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ALLSOPP & MCLEOD LTD	269	20,345.00	2222857	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	19,600.00	2223059	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	14,775.00	2219779	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	11,390.00	2223305	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	460.00	2201657	42066	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	10,750.35	2226384	42094	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	4,377.00	2219400	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ALLSOPP & MCLEOD LTD	269	1,084.00	2219788	42087	Adults, Health and Housing	Housing Revenue Account	Estates Pride HPG Budget south east 2	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ALLSOPP & MCLEOD LTD	269	560.00	2222368	42087	Adults, Health and Housing	Housing Revenue Account	Estates Pride HPG Budget south east 2	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-24,579.96	2197114	42059	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	25,658.65	2219592	42090	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-0.24	2197114	42059	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	0.24	2197114	42059	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	25,025.30	2206130	42076	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	1.40	2197114	42059	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	24,579.96	2197114	42059	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	-25,025.30	2206130	42076	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	1.80	2206130	42076	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	1.75	2219592	42090	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	25,023.50	2206130	42076	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLSTAR BUSINESS SOLUTIONS LTD	135370	24,578.80	2197114	42059	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
ALLTHEBEST CONSULTANTS	225428	-1,200.00	2206909	42076	Children & Young People	Non	3013101 Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
ALLTHEBEST CONSULTANTS	225428	4,800.00	2206909	42076	Children & Young People	Non	3013101 Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
ALLTHEBEST CONSULTANTS	225428	12,000.00	2225743	42094	Children & Young People	Non	3013101 Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
ALLTHEBEST CONSULTANTS	225428	-5,400.00	2225743	42094	Children & Young People	Non	3013101 Quality Standards & Performance	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
ALLWAYS FORKTRUCK SERVICES LTD	240458	500.00	2220546	42087	Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
ALMEC FENCING LTD	144339	3,813.00	2211425	42083	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
ALMEC FENCING LTD	144339	204.75	2211425	42083	Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
ALMEGA PROMOTIONAL GIFTS LTD	240451	1,400.00	2223800	42094	Children & Young People	Non	3032104 2Yr Old Funding	Project Activities General	Supplies And Services	Miscellaneous Expenses
ALPHEUS ENVIRONMENTAL LTD	275	10,252.51	2183693	42094	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
ALPHEUS ENVIRONMENTAL LTD	275	16,722.92	2204267	42073	Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
AMA SUPPLIES LTD	285	682.80	2223615	42090	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	182.42	2218893	42087	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	273.07	2218893	42087	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	1,764.00	2223620	42090	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	800.80	2219642	42090	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	123.20	2219642	42090	Neighbourhoods	Streetpride	Public Conveniences	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	719.40	2196341	42059	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	385.00	2219642	42090	Neighbourhoods	Streetpride	Grounds Maintenance	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	231.00	2219642	42090	Neighbourhoods	Streetpride	Markets StreetPride	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	721.92	2204064	42073	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	552.00	2223590	42090	Neighbourhoods	Streetpride	Grounds Maintenance	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	141.60	2223592	42090	Neighbourhoods	Streetpride	Grounds Maintenance Derby Homes	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	690.00	2223592	42090	Neighbourhoods	Streetpride	Grounds Maintenance Derby Homes	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	304.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	60.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	90.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	76.80								



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
AMA SUPPLIES LTD	285	98.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	18.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	2.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	80.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	28.92	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	-39.70	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	58.80	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	37.96	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	40.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	84.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	2.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	118.56	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	36.00	2224470	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	2,090.98	2225099	42094	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	-27.58	2225099	42094	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	1,660.32	2196341	42059	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	550.00	2212576	42076	Neighbourhoods	Streetpride	Refuse Collection	Clothing And Uniforms	Supplies And Services	Clothing Uniforms And Laundry
AMA SUPPLIES LTD	285	2,963.52	2212592	42076	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	1,786.50	2212593	42076	Neighbourhoods	Streetpride	Markets StreetPride	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
AMA SUPPLIES LTD	285	1,110.00	2213163	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	445.00	2213163	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	336.00	2213163	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	990.75	2213162	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	1,606.00	2213162	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	549.15	2213162	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	352.25	2213162	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMA SUPPLIES LTD	285	438.18	2213150	42080	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
AMBER LODGE NURSING HOME	10490	1,743.64	2216896	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216571	42080	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216103	42080	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216105	42080	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216827	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216217	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215787	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215939	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216632	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216631	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215786	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215993	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215725	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216956	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216338	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216973	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2217031	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2216133	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,756.44	2215727	42080	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,204.00	2216958	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2216407	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	2,237.32	2216975	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215788	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,924.04	2216405	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
AMBER LODGE NURSING HOME	10490	1,743.64	2215871	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANA TREAMENT CENTRE	84773	2,640.00	2216770	42080	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANARCHITECTURE LTD	123878	1,975.00	2213727	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANARCHITECTURE LTD	123878	1,725.00	2213728	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANARCHITECTURE LTD	123878	2,062.50	2213724	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANARCHITECTURE LTD	123878	1,925.00	2213726	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANARCHITECTURE LTD	123878	2,081.25	2213725	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ANCHOR TRUST	10629	1,697.92	2215968	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2215966	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2215762	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	848.96	2215973	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,338.86	2217015	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	8,438.96	2216873	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	2,492.47	2215972	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	4,548.00	2215767	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2215914	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2215971	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2215964	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2216608	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2215768	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2216341	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2216828	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2216572	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2216927	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,712.60	2217009	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2217008	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANCHOR TRUST	10629	1,697.92	2216928	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANDERSON ELECTRICAL RETAIL LTD	45169	1,312.50	2201012	42062	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ANDREWS SYKES HIRE LTD	187845	501.52	2209318	42073	Neighbourhoods	Planning & Property Services	Brookfield Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ANNEFIELD HOUSE LTD	153553	1,540.00	2216643	42080	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,657.20	2216143	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,844.00	2216235	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2216641	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,497.92	2216006	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,879.84	2216642	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2215951	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,497.92	2216420	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,915.48	2215801	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	2,121.00	2215950	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,837.76	2216005	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ANNEFIELD HOUSE LTD	153553	1,600.00	2216004	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
AQUA JET	79	600.00	2219562	42090	Neighbourhoods	Streetpride	Engineering Section	Bridge Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	79	1,600.00	2219153	42087	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	187848	1,552.00	2209326	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUA JET	187848	625.00	2207039	42069	Neighbourhoods	Planning & Property Services	St Andrews School	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
AQUARIUS ACTION PROJECTS	148378	8,947.00	2213840	42083	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
AQUARIUS ACTION PROJECTS	148378	11,990.25	2213838	42083	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
AQUARIUS ACTION PROJECTS	148378	59,951.45	2213840	42083	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
AR CHOLERTON LTD	85	1,007.77	2204341	42073	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	3,155.72	2204340	42073	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	2,000.00	2226331	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	17,759.42	2199791	42066	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	12,583.63	2199799	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	5,676.55	2220452	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	2,000.00	2220531	42090	Adult					

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
AR CHOLERTON LTD	85	-623.93	2199791		42066 Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
AR CHOLERTON LTD	85	-105.71	2204341		42073 Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
AR CHOLERTON LTD	85	-331.02	2204340		42073 Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
AR CHOLERTON LTD	85	-644.68	2199799		42062 Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
AR CHOLERTON LTD	85	1,702.16	2223027		42087 Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
AR CHOLERTON LTD	85	-178.55	2223027		42087 Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
ARC MECHANICAL AND ELECTRICAL LTD	237415	1,000.00	2222824		42090 Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
ARDEN WINCH & CO LTD	94	613.68	2211014		42076 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARDEN WINCH & CO LTD	94	1,153.95	2205102		42076 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARDEN WINCH & CO LTD	94	-683.37	2205102		42076 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARDEN WINCH & CO LTD	95	644.44	2205744		42076 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARDEN WINCH & CO LTD	95	1,240.20	2196499		42059 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARDEN WINCH & CO LTD	95	-104.47	2205744		42076 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ARDEN WINCH & CO LTD	94	29.72	2211104		42076 Adults, Health and Housing	Home First	Inspire	Cleaning	Premises Costs	Cleaning
ARDEN WINCH & CO LTD	94	540.00	2201053		42090 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	43.20	2219194		42090 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	540.00	2219194		42090 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	3.80	2201053		42076 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	118.40	2219194		42090 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	10.60	2219194		42090 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	26.90	2201053		42076 Adults, Health and Housing	Community Support	Arboretum House	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	-28.12	2205747		42076 Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	706.53	2205747		42076 Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Materials - General	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	95	579.50	2196516		42059 Adults, Health and Housing	Home First	Home First: Community	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ARDEN WINCH & CO LTD	95	274.50	2196516		42059 Adults, Health and Housing	Home First	Home First: Community	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ARDEN WINCH & CO LTD	95	280.60	2196516		42059 Adults, Health and Housing	Home First	Home First: Community	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ARDEN WINCH & CO LTD	95	232.20	2196516		42059 Adults, Health and Housing	Home First	Home First: Community	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ARDEN WINCH & CO LTD	94	4.60	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	43.00	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	1.40	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	36.00	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	4.46	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	73.00	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	4.60	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	75.10	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	20.96	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	63.90	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	39.06	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	21.30	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	9.90	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARDEN WINCH & CO LTD	94	45.72	2211104		42080 Adults, Health and Housing	Home First	Inspire	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ARGOS BUSINESS SOLUTIONS	97	149.99	2217523		42094 Children & Young People	Non	3045105 22 Bute Walk	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
ARGOS BUSINESS SOLUTIONS	97	-374.99	2217523		42094 Children & Young People	Non	3045105 22 Bute Walk	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
ARGOS BUSINESS SOLUTIONS	97	249.99	2217523		42094 Children & Young People	Non	3045105 22 Bute Walk	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
ARGOS BUSINESS SOLUTIONS	97	199.99	2217523		42094 Children & Young People	Non	3045105 22 Bute Walk	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
ARGOS BUSINESS SOLUTIONS	97	1,199.98	2217523		42094 Children & Young People	Non	3045105 22 Bute Walk	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
ARGYLE RESIDENTIAL HOME	219390	1,254.36	2216820		42080 Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ARNOLD HILL ACADEMY	124784	2,400.00	2205162		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
ARRIVA DERBY LTD	112974	5,820.00	2206646		42062 Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
ARRIVA DERBY LTD	112974	162.15	2218716		42083 Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
ARRIVA DERBY LTD	112974	7,007.70	2218716		42083 Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
ARRIVA DERBY LTD	112974	46,210.40	2218716		42083 Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Statutory Mainstream Education	Agency Payments	Private Contractors
ARRIVA MIDLANDS LTD	87069	9,847.80	2213955		42083 Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
ARRIVA MIDLANDS LTD	87349	36,000.00	2211008		42080 Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
ARRIVA MIDLANDS LTD	87349	5,490.00	2206788		42076 Neighbourhoods	Planning & Property Services	LSTP Strand 3 Job Seekers	Strategy Revenue Cost	Agency Payments	Private Contractors
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	1,994.52	2224562		42094 Resources	Customer Services	Hag & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ARVATO PUBLIC SECTOR SERVICES LTD 380A	108598	16,850.64	2225942		42094 Resources	Customer Services	Hag & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
ASCOT VILLA	10493	8,172.88	2216808		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASDA STORES LTD	187667	288.00	2204585		42066 Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	546.00	2204606		42066 Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	576.00	2204585		42066 Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	706.00	2204606		42066 Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	-32.00	2204585		42066 Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASDA STORES LTD	187667	-24.00	2204585		42066 Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASG CONSULTANTS LTD	240441	2,535.36	2223474		42090 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,911.05	2226349		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,835.74	2226352		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,972.46	2224880		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,518.24	2224735		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,916.34	2220484		42090 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,660.37	2224907		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,838.36	2223473		42090 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,601.86	2226355		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,436.87	2226354		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASG CONSULTANTS LTD	240441	2,940.24	2226353		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASH VILLA CARE HOME	15780	678.80	2216997		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	6,109.20	2216598		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASH VILLA CARE HOME	15780	5,320.00	2216998		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASHE CONSTRUCTION LTD	94698	1,766.65	2202347		42069 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	94698	49,095.04	2185250		42059 Neighbourhoods	Capital Expenditure	Audley Centre- Bridge and roof works	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	187851	33,834.20	2220131		42090 Neighbourhoods	Capital Expenditure	Southgate Youth Club replacement windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	187851	152,680.98	2222525		42090 Neighbourhoods	Capital Expenditure	Southgate Youth Club replacement windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHE CONSTRUCTION LTD	187851	8,086.88	2220144		42090 Neighbourhoods	Capital Expenditure	Various sites project planning	Capital Expenditure	Capital Expenditure	Capital Expenditure
ASHFIELD COURT	10494	767.80	2216298		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,398.24	2216802		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	8,047.24	2216804		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	6,910.12	2216481		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHFIELD COURT	10494	7,072.48	2216803		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASHFIELDS	10495	1,743.64	2217027		42080 Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASHTREAD PLANT HIRE CO LTD	596	390.78	2217395		42087 Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ASHTREAD PLANT HIRE CO LTD	596	78.64	2217395		42087 Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ASHTREAD PLANT HIRE CO LTD	596	30.54	2217395		42087 Neighbourhoods	Streetpride	Highways Maintenance General	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
ASHTREAD PLANT HIRE CO LTD	596	259.17	2217386		42090 Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ASHTREAD PLANT HIRE CO LTD	596	-504.17	2217386		42090 Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ASHTREAD PLANT HIRE CO LTD	596	245.00	2217386		42090 Neighbourhoods	Streetpride	Fleet Hire	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ASHTREAD PLANT HIRE CO LTD	596	504.17	2217386		42090 Neighbourhoods	Streetpride	Streets and Gully Cleaning	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
ASI SECURITY SYSTEMS LTD	106643	545.31	2222811		42090 Neighbourhoods	Leisure & Culture	Spondon Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr
ASI SECURITY SYSTEMS LTD	106643	804.66	2218041		42087 Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr
ASI SECURITY SYSTEMS LTD	106643	-216.42	2218041		42087 Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Repairs and Maintenance - Alarms/Intercom	Premises Costs	Repair And Maintenance - Buildings And Gr
ASI SECURITY SYSTEMS LTD	106643	430.24	2206825		42076 Children & Young People	Non	3032436 Premises Costs	Security Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Gr
ASKEWS LIBRARY SERVICES	16893	3,425.90	2207525		42076 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	616.62	2207523		42076 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,653.99	2199767		42062 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,035.83	2220539		42090 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	-648.50	2220539		42090 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	3,843.06	2202274		42073 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,177.59	2199786		42062 Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	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
ASKEWS LIBRARY SERVICES	16893	3,033.50	2213798	42083	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	648.50	2220539	42090	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,233.72	2220538	42090	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,222.77	2204323	42073	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,880.20	2207526	42076	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,747.25	2220540	42090	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	28.74	2213794	42083	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	2,313.29	2199766	42062	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASKEWS LIBRARY SERVICES	16893	1,568.81	2213794	42083	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
ASPEN COURT NURSING HOME	607	672.00	2191590	42059	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216970	42080	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216334	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216108	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	865.71	2216569	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216898	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,422.08	2215872	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2215729	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2215731	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216336	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216829	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216342	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,948.08	2216979	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	12,579.12	2216333	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,743.64	2216972	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,924.04	2215730	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,200.00	2215875	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN COURT NURSING HOME	10496	1,697.92	2216897	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,681.84	2216629	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,743.64	2215988	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	922.00	2216628	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2216402	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2215781	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,697.92	2216954	42080	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2216953	42080	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,837.76	2216403	42080	Adults, Health and Housing	Mental Health	West/South MH Support Adults (under 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2216951	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2216952	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2216627	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2216401	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,615.56	2215989	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	2,121.00	2217028	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,497.92	2217029	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASPEN HOUSE LTD	10497	1,830.96	2216129	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ASSN OF TOWN CENTRE MNGMNT	235408	1,000.00	2199819	42066	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS	103598	715.00	2164760	42069	Resources	Legal and Democratic Services	Municipal Elections Administration	Conferences And Seminars	Supplies And Services	Expenses
ATKINS LTD FAITHFUL AND GOULD	21569	25,983.31	2205896	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	1,480.00	2207504	42080	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	1532	850.00	2223833	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	16,195.50	2223834	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	21569	2,725.00	2223835	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	187856	8,357.52	2222542	42087	Neighbourhoods	Capital Expenditure	Southgate Youth Club replacement windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
ATKINS LTD FAITHFUL AND GOULD	187856	734.43	2222545	42087	Neighbourhoods	Planning & Property Services	Condition Surveys Education	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	187856	5,826.50	2220066	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	8,100.00	2220081	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	5,696.75	2217168	42080	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	7,560.00	2207076	42069	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	1,279.25	2220067	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,450.00	2207031	42069	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	862.50	2202458	42066	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	5,962.50	2220123	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	4,988.00	2220065	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	2,435.20	2222527	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,075.00	2207038	42069	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,840.00	2220107	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	4,343.00	2207021	42069	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	5,400.00	2220135	42087	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	6,450.00	2207014	42069	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	3,225.00	2207062	42069	Neighbourhoods	Planning & Property Services	Property Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	2,062.50	2212634	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	450.00	2212640	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	1,056.25	2212639	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	765.00	2212628	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	2,145.00	2212656	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	2,460.00	2202499	42066	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	1,135.56	2212645	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	936.24	2202491	42066	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	825.00	2207054	42069	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	2,200.00	2202469	42066	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
ATKINS LTD FAITHFUL AND GOULD	187856	1,914.00	2207047	42069	Neighbourhoods	Planning & Property Services	Condition Surveys Education	Repairs and Maintenance - Schools	Premises Costs	Repair And Maintenance - Buildings And Gr
ATKINS LTD FAITHFUL AND GOULD	187856	1,284.67	2217117	42080	Neighbourhoods	Planning & Property Services	Condition Surveys Education	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Gr
ATLAS FILTER COMPANY LTD	237402	1,007.14	2201154	42062	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
ATLAS FILTER COMPANY LTD	237402	604.92	2201163	42062	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Cooling Systems Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
AVERY WEIGH TRONIX	7488	2,217.61	2200346	42062	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
AVERY WEIGH TRONIX	7488	1,780.00	2206692	42076	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
AVERY WEIGH TRONIX	7488	447.40	2205828	42076	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
AVERY WEIGH TRONIX	7488	431.20	2224480	42090	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AVERY WEIGH TRONIX	7488	431.20	2205862	42090	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
AVERY WEIGH TRONIX	7488	431.20	2191666	42066	Neighbourhoods	Streetpride	Highways Maintenance Works	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
B & K PROPERTY SERVICES LTD	187861	21,443.51	2222524	42087	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B & K PROPERTY SERVICES LTD	187862	6,624.02	2222512	42087	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
B AND K BUILDING SERVICES LTD	240463	986.00	2207049	42069	Neighbourhoods	Planning & Property Services	Ashgate Junior	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
B J WILSON LTD	187650	374.00	2204587	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	294.00	2204605	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	-28.00	2204605	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	234.00	2204605	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
B J WILSON LTD	187650	586.00	2204587	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BAAF BRITISH ASS FOR ADOPTION AND FOSTERING	80722	1,572.00	2226091	42094	Children & Young People	Non	3042301 Fostering Team	Conferences And Seminars	Supplies And Services	Expenses
BAAF BRITISH ASS FOR ADOPTION AND FOSTERING	80722	2,350.08	2217440	42090	Children & Young People	Non	3042101 Fostering Allowances	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
BAILEY CONSTRUCTION DERBY LTD	13717	6,281.08	2213879	42083	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
BAILEY CONSTRUCTION DERBY LTD	187869	8,836.56	2212626	42076	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BAILEY CONSTRUCTION DERBY LTD	187869	6,002.93	2201170	42062	Neighbourhoods	Capital Expenditure	New Fuel Tanks	Capital Expenditure	Capital Expenditure	Capital Expenditure
BAILEY CONSTRUCTION DERBY LTD	187869	558.60	2220079	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
BAILEY CONSTRUCTION DERBY LTD	187869	3,170.27	2220064	42087	Neighbourhoods	Planning & Property Services	Sadler Bridge Studios Package	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
BAKER										

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BAKER ROSS LTD	356	17.10	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	17.10	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	50.40	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	44.80	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	45.00	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	52.50	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	34.02	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	45.60	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	17.10	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	-168.73	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	16.56	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	45.12	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	75.00	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	83.40	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	25.92	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	66.72	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	61.44	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	51.84	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	42.75	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BAKER ROSS LTD	356	15.00	2205899	42076	Children & Young People	Non	3037118 Southgate Youth Centre	Educational Consumable Materials	Supplies And Services	Equipment, Furniture And Materials
BALFOUR BEATTY CIVIL ENGINEERING LTD	116647	1,255,056.10	2217933	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY CIVIL ENGINEERING LTD	116647	1,358,289.38	2223389	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	20049	3,747.45	2217258	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	17,789.27	2219564	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	964.52	2199635	42080	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	3,021.59	2214052	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	1,900.00	2217260	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	987.00	2214053	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	2,454.96	2226090	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	712.44	2199887	42066	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	67,542.08	2201075	42069	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	1,382.69	2214055	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	32,192.64	2214055	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	110,031.67	2217354	42087	Neighbourhoods	Capital Expenditure	Street Lighting Capital Investment	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	153,440.36	2224536	42094	Neighbourhoods	Capital Expenditure	Street Lighting Capital Investment	Capital Expenditure	Capital Expenditure	Capital Expenditure
BALFOUR BEATTY LIVING PLACES LTD	135340	1,408.00	2213772	42083	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	1,500.00	2189564	42066	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	920.92	2214054	42087	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	462.00	2214054	42094	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	2,778.54	2189563	42073	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	2,757.45	2226085	42094	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	873.50	2202177	42069	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	478.80	2214054	42087	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	1,556.10	2214054	42087	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	1,317.99	2214054	42087	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	825.00	2226089	42094	Neighbourhoods	Streetpride	Community Budget 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALFOUR BEATTY LIVING PLACES LTD	135340	1,200.00	2189564	42066	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201112	Project Activities General	Supplies And Services	Miscellaneous Expenses
BALFOUR BEATTY LIVING PLACES LTD	135340	3,124.47	2226084	42094	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Small Schemes	Premises Costs	Repair And Maintenance - Buildings And Gr
BALFOUR BEATTY LIVING PLACES LTD	135340	3,447.36	2213756	42087	Neighbourhoods	Streetpride	Central Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
BALFOUR BEATTY LIVING PLACES LTD	135340	610.50	2199637	42076	Neighbourhoods	Streetpride	North East Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
BALFOUR BEATTY LIVING PLACES LTD	135340	681.48	2199637	42076	Neighbourhoods	Streetpride	North East Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
BALFOUR BEATTY LIVING PLACES LTD	135340	253.76	2199637	42076	Neighbourhoods	Streetpride	North East Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
BALFOUR BEATTY LIVING PLACES LTD	135340	1,720.43	2224740	42094	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 2015-16	Project Activities General	Supplies And Services	Miscellaneous Expenses
BALFOUR BEATTY LIVING PLACES LTD	135340	998.60	2219418	42087	Neighbourhoods	Streetpride	Streetpride Neighbourhood Boards 201415	Other Hired And Contracted Services	Agency Payments	Other Establishments
BALLOONPRINT LTD	110867	703.00	2218083	42087	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
BANK SEARCH INFORMATION CONSULTANCY LTD	74269	830.00	2211562	42080	Chief Executives	Regional Growth Fund	RGF Management & Administration	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BANKWOOD NURSING HOME	10499	1,645.76	2215782	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BANKWOOD NURSING HOME	10499	1,645.76	2217030	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BANYA FAMILY PLACEMENT AGENCY LTD	175346	3,607.47	2178852	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARCHAM TREES PLC	8745	825.00	2195307	42062	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BARCHAM TREES PLC	8745	4,966.00	2195416	42073	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
BARNARDOS	374	4,532.42	2199861	42066	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,598.21	2199860	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,398.31	2199863	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,398.31	2199864	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,120.90	2199854	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,120.90	2199849	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,598.21	2199866	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	374	3,467.66	2199858	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,020.23	2212394	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2197684	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,482.14	2212391	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,598.21	2204103	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,398.31	2212395	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS	14953	3,288.69	2212396	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	4,532.42	2199859	42066	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	4,386.21	2199856	42066	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	3,671.64	2197685	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	3,002.57	2212390	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	2,905.71	2212389	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARNARDOS MIDLANDS AND SOUTH WEST BROOKLANDS	188671	3,002.57	2212393	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BARTLETT	187544	540.00	2223606	42090	Neighbourhoods	Streetpride	Highways Maintenance General	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BB7 FIRE LTD	242422	2,400.00	2212636	42076	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
BB7 FIRE LTD	242422	3,600.00	2217115	42080	Neighbourhoods	Planning & Property Services	Assembly Rooms MSCP Fire	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
BDO LLP	174337	550.00	2205085	42076	Chief Executives	Regional Growth Fund	RGF Management & Administration	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BEARWARDCOTE HALL	10500	1,668.52	2215931	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BEARWARDCOTE HALL	10500	531.48	2216124	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	582.08	2216791	42080	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2216685	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	569.68	2216058	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2216191	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	1,697.92	2216281	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEAUMONT HOUSE	124176	619.44	2216280	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEBIDA BEVERAGE SOLUTIONS LTD	186412	687.27	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
BEBIDA BEVERAGE SOLUTIONS LTD	186412	1,414.30	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
BEBIDA BEVERAGE SOLUTIONS LTD	186412	-1,414.30	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
BEBIDA BEVERAGE SOLUTIONS LTD	186412	727.03	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
BEBIDA BEVERAGE SOLUTIONS LTD	186412	346.20	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
BEBIDA BEVERAGE SOLUTIONS LTD	186412	-346.20	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
BEBIDA BEVERAGE SOLUTIONS LTD	186412	168.23	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
BEBIDA BEVERAGE SOLUTIONS LTD	186412	177.97	2204952	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
BEECH LODGE	10501	1,697.92	2215887	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEECH LODGE	10501	1,697.92	2216856	42080	Adults, Health and Housing	Community Support				



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BEECHWOOD HOUSE	10529	2,599.60	2216592	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BEING YOUR OWN BOSS	126016	8,664.00	2205001	42076	Children & Young People	Non	3031101 Derby Adult General	Professional Charges	Supplies And Services	Fees
BELVOIR VALE RESIDENTIAL REST HOME	194382	2,060.00	2216093	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BELVOIR VALE RESIDENTIAL REST HOME	194382	1,280.00	2217066	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BENDCRETE LEISURE LTD	216402	24,487.00	2217959	42087	Neighbourhoods	Capital Expenditure	Roe Farm Wheeled Sports Area	Capital Expenditure	Capital Expenditure	Capital Expenditure
BENNETTS IRONGATE LTD	460	4,500.00	2205312	42069	Neighbourhoods	Streetpride	Central Traffic Management	Service Charges	Premises Costs	Rent And Rates
BEST PRACTICE GROUP PLC	200363	2,875.72	2197661	42069	Resources	ICT	Computer Services	Project Activities General	Supplies And Services	Miscellaneous Expenses
BEST PRACTICE GROUP PLC	200363	2,875.72	2206769	42076	Resources	ICT	Computer Services	Project Activities General	Supplies And Services	Miscellaneous Expenses
BEST PRACTICE GROUP PLC	200363	10,674.28	2206769	42076	Resources	ICT	Computer Services	Project Activities General	Supplies And Services	Miscellaneous Expenses
BEST PRACTICE GROUP PLC	200363	13,550.00	2191823	42069	Resources	ICT	Computer Services	Project Activities General	Supplies And Services	Miscellaneous Expenses
BEST PRACTICE GROUP PLC	200363	13,550.00	2206770	42076	Resources	ICT	Computer Services	Project Activities General	Supplies And Services	Miscellaneous Expenses
BEST START CHILDCARE LTD	170547	1,412.00	2196456	42059	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
BEST START CHILDCARE LTD	170547	5,250.49	2204082	42073	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BEST START CHILDCARE LTD	170547	1,600.50	2219685	42087	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BEST START CHILDCARE LTD	170547	9,879.47	2205159	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BETTERCARE KEYS LTD	185444	11,071.34	2199905	42062	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BGC GROUP LTD	236429	-561.37	2224310	42090	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
BGC GROUP LTD	236429	5,776.64	2224310	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BGC GROUP LTD	236429	4,785.00	2201262	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BGC GROUP LTD	236429	4,303.00	2219488	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BH PR AND COMMUNICATIONS LTD	483	5,200.00	2223763	42090	Chief Executives	Connect Project	Sadler Gate Bridge Studios	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
BIFFA WASTE SERVICES LTD	485	21,461.82	2190769	42059	Neighbourhoods	Streetpride	Waste Disposal	Misc Income	Fees And Charges	Environmental
BINARYFOLD4 LTD	108268	2,528.75	2224534	42090	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Miscellaneous Services	Supplies And Services	Services
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY	11152	524.53	2223484	42090	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BISHOP LONSDALE CE AIDED PRIMARY SCHOOL AND NURSERY	11152	792.00	2223818	42090	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
BIZZY KIDZ	127199	1,164.00	2219241	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
BIZZY KIDZ	127199	13,140.99	2204449	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BLACHERIE ILLUMINATION UK	187880	2,321.74	2201177	42062	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
BLACK AND VEATCH	44883	13,989.40	2204042	42073	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BLAKEMORE FOODSERVICE	124541	441.00	2217265	42083	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	517.32	2197103	42062	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	212.62	2225350	42094	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	337.87	2225350	42094	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	160.47	2217265	42083	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	121.08	2197103	42062	Adults, Health and Housing	Community Support	Arboretum House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124283	719.85	2213042	42083	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124283	327.65	2213042	42083	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	815.93	2204334	42073	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	255.90	2204334	42073	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	172.48	2204334	42073	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	661.79	2204332	42073	Adults, Health and Housing	Community Support	Bramblebrook House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	60.72	2201681	42066	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	471.40	2201681	42066	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	785.09	2213032	42083	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	81.18	2213032	42083	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	116.11	2201599	42066	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	108.69	2213031	42083	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	684.70	2213031	42083	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	531.01	2201599	42066	Adults, Health and Housing	Community Support	Merrill House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	-508.66	2213035	42083	Adults, Health and Housing	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	689.27	2202291	42069	Adults, Health and Housing	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	76.44	2202291	42069	Adults, Health and Housing	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	67.64	2213035	42083	Adults, Health and Housing	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	580.66	2213035	42083	Adults, Health and Housing	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	508.66	2213035	42083	Adults, Health and Housing	Community Support	Raynesway View	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	507.92	2212970	42083	Adults, Health and Housing	Community Support	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	51.69	2212970	42083	Adults, Health and Housing	Community Support	Warwick House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	591.19	2211131	42076	Adults, Health and Housing	Home First	Home First: Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	595.35	2211130	42076	Adults, Health and Housing	Home First	Home First: Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	159.57	2211130	42076	Adults, Health and Housing	Home First	Home First: Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	153.85	2211131	42076	Adults, Health and Housing	Home First	Home First: Perth House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	828.82	2157019	42076	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAKEMORE FOODSERVICE	124541	179.55	2157019	42076	Adults, Health and Housing	Community Support	Coleridge House	Food	Supplies And Services	Catering
BLAYCARE DOMILICIALRY SERVICES	85057	554.40	2205401	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,006.00	2205399	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,457.52	2205426	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	590.26	2205414	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,752.92	2205381	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	612.56	2205385	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,133.15	2201875	42066	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	943.16	2225682	42094	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	627.68	2205425	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	527.32	2205382	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	771.08	2205422	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	624.34	2205417	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	728.76	2225672	42094	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,692.16	2201859	42066	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	581.68	2205421	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	669.56	2205416	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,440.80	2205415	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	880.32	2225700	42094	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	669.56	2225649	42094	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	669.56	2201825	42066	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	880.32	2201907	42066	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,692.16	2225685	42094	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	895.52	2201945	42066	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,011.76	2205427	42069	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	728.76	2201946	42066	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,644.96	2205378	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	527.32	2205403	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,007.80	2225693	42094	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,771.56	2205383	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	706.53	2205408	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,442.32	2205391	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	728.76	2225683	42094	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	2,041.92	2205390	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	649.36	2205394	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	728.76	2201906	42066	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	4,129.76	2225709	42094	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	1,007.80	2201908	42066	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	728.76	2205396	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	4,129.76	2201929	42066	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLAYCARE DOMILICIALRY SERVICES	85057	689.20	2205418	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
BLUE LIGHT SAFETY LTD	215408	1,390.00	2206705	42076	Neighbourhoods	Environmental & Regulatory Se	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
BLUE MOUNTAIN HOMES LTD	8344	10,960.71	2190796	42090	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BLUE MOUNTAIN HOMES LTD	8344	1,767.86	2190792	42090	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BLUE MOUNTAIN HOMES LTD	8344	14,747.14	2190790	42090	Children & Young People	Non	30453			

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BLUE MOUNTAIN HOMES LTD	8344	14,747.14	2213011	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BLUE MOUNTAIN HOMES LTD	8344	13,320.00	2190791	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BLUE MOUNTAIN HOMES LTD	8344	14,747.14	2190793	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BLUEBELL PARK CARE HOME	105060	1,743.64	2216177	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2216266	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,965.24	2216048	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2216514	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2216042	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,743.64	2216047	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	2,056.36	2216178	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2216175	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BLUEBELL PARK CARE HOME	105060	1,700.00	2216044	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BOLINDA UK LTD	200365	479.40	2210913	42076	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
BOOKERS	516	100.58	2217433	42083	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
BOOKERS	516	482.45	2217433	42083	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
BOOKERS	516	3.10	2217433	42083	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
BOOKERS	516	14.89	2217433	42083	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Service Equipment	Supplies And Services	Equipment, Furniture And Materials
BOOTS UK LTD	187675	1,022.56	2204644	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	-10.00	2204607	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	358.00	2204594	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,044.00	2204607	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	1,344.00	2204607	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOOTS UK LTD	187675	290.00	2204594	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BOSTON PROMOTIONAL GIFTS	525	2,050.00	2220409	42090	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
BOSWORTH BROTHERS	225471	2,900.00	2225371	42094	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Litter Bins on Parks & Open Spaces	Supplies And Services	Equipment, Furniture And Materials
BOULTON LANE PRE-SCHOOL PLAYGROUP	11702	2,474.89	2204487	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRAMBLEBROOK PRE SCHOOL PLAYGROUP	543	1,312.40	2204482	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD	231404	25,685.71	2204111	42073	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BRANAS ISAF PERSONAL DEVELOPMENT CENTRE LTD	231404	25,685.71	2206943	42083	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
BRANSTON COURT NURSING HOME	10533	1,584.00	2216079	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BRISTOW AND SUTOR	557	-4,862.95	2219084	42090	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	4,105.05	2205866	42076	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	110.77	2219084	42090	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-3,490.59	2211426	42080	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	556.50	2199755	42066	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-4,245.08	2199755	42066	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-4,105.05	2205866	42076	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	4,862.95	2219084	42090	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	3,490.59	2211426	42080	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	5.72	2211426	42080	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	5,929.36	2225112	42094	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	56.87	2205866	42076	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	4,618.46	2196373	42059	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	54.64	2225112	42094	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	198.26	2196373	42059	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	4,245.08	2199755	42066	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-4,618.46	2196373	42059	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRISTOW AND SUTOR	557	-5,929.36	2225112	42094	Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
BRITDOORS GROUP LTD	182407	2,377.00	2201725	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	8,386.68	2201725	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	4,593.00	2201724	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	13,222.21	2201724	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	473.27	2201729	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	158.00	2201729	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,961.00	2225200	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	1,944.39	2223438	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	457.72	2200151	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	1,291.09	2212881	42080	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	7,711.92	2206552	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	5,412.82	2217669	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	9,773.28	2205470	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	11,925.33	2225200	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	2,098.00	2217669	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,022.00	2217620	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	2,627.00	2205470	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,825.00	2220341	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	2,471.00	2217661	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	6,483.77	2218581	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	9,465.66	2217620	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	154.05	2200151	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	891.97	2217636	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	11,533.32	2220341	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	7,374.75	2217661	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	3,044.24	2212880	42080	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	2,855.00	2206552	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITDOORS GROUP LTD	182407	180.00	2217636	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
BRITISH GAS	120227	616.76	2189944	42059	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
BRITISH GAS	120227	756.80	2212990	42083	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
BRITISH GAS	120227	1,570.26	2189944	42059	Neighbourhoods	Environmental & Regulatory Se	Wholesale Market Service Charge	Electricity	Premises Costs	Energy Costs
BRITISH GAS ENERGY PERFORMANCE	126529	2,500.02	2204977	42073	Neighbourhoods	Planning & Property Services	Property Maintenance	Automatic Metre Reading Maintenance	Premises Costs	Energy Costs
BROOKFIELDS PNH LTD	10536	2,240.00	2216968	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2216568	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2215869	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2215722	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2215937	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2216099	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2215723	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,743.64	2216098	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROOKFIELDS PNH LTD	10536	1,697.92	2216743	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BROOMHOUSE	10538	2,698.08	2217023	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
BROWN AND EARNSHAW DECORATORS LTD	187894	1,068.00	2220055	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
BT GLOBAL SERVICES	8863	1,238.07	2211631	42090	Resources	ICT	IT Solid Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2218873	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	1,517.10	2206003	42087	Adults, Health and Housing	Community Support	Hospital Team	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Chief Executives	Connect Project	Estates Kings Chambers	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Chief Executives	Connect Project	Magistrates Court	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Chief Executives	Connect Project	Magistrates Court	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Chief Executives	Connect Project	Magistrates Court	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Chief Executives	Connect Project	Magistrates Court	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.80	2196486	42066	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Neighbourhoods	Planning & Property Services	Cathedral Quarter Enterprise Centre	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	421	32.00	2225511	42094	Neighbourhoods	Environmental & Regulatory Se	Emergency Planning	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2218873	42087	Neighbourhoods	Environmental & Regulatory Se	Emergency Planning	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	421	49.25	2225511	42094	Neighbourhoods	Streetpride	Highways Maintenance General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	24,587.16	2199809	42066	Resources	ICT	IT Solid Service	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2218873	42087	Neighbourhoods	Streetpride	Waste Disposal	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2218873	42087	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Computer Sys Development		



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VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
BT PLC	421	12.63	2225511	42094	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	421	41.00	2225511	42094	Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	421	11.90	2225511	42094	Neighbourhoods	Environmental & Regulatory Se	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	421	35.10	2225511	42094	Neighbourhoods	Environmental & Regulatory Se	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Neighbourhoods	Streetpride	Parking Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.91	2196486	42066	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Neighbourhoods	Leisure & Culture	Derby Central Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	23.09	2196486	42066	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	13.50	2218873	42087	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	21.53	2196486	42066	Neighbourhoods	Leisure & Culture	Allestree Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	33.46	2218873	42087	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2218873	42087	Neighbourhoods	Leisure & Culture	Chaddesden Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	88.97	2218873	42087	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	76.20	2218873	42087	Neighbourhoods	Leisure & Culture	Spondon Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	17.30	2218873	42087	Neighbourhoods	Leisure & Culture	Springwood Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	16.07	2218873	42087	Neighbourhoods	Leisure & Culture	Alleton Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	24.14	2218873	42087	Neighbourhoods	Leisure & Culture	Chellaston Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	17.05	2196486	42066	Neighbourhoods	Leisure & Culture	Mackworth Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	421	30.50	2225511	42094	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	3,843.80	2206018	42076	Resources	Legal and Democratic Services	Member Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.74	2196486	42066	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.97	2196486	42066	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Resources	Legal and Democratic Services	Derby Register Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	7,568.90	2206003	42087	Resources	ICT	Information Technology	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	-123.46	2206003	42087	Resources	ICT	Information Technology	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	667.03	2196486	42066	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	3,657.50	2206003	42087	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Resources	ICT	Voice Network	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2196486	42066	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	0.90	2218873	42087	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	82.00	2218873	42087	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	-0.90	2218873	42087	Resources	ICT	Information Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	14.66	2196486	42066	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	13.07	2196486	42066	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	12.63	2196486	42066	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	21.98	2196486	42066	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	45.75	2220552	42087	Children & Young People	Non	3046412 Administration Team	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2206317	42073	Neighbourhoods	Emergency Planning	Emergency Planning	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	41.00	2206317	42073	Neighbourhoods	Highways Maintenance General	Highways Maintenance General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Neighbourhoods	Streetpride	Highways Maintenance General	BT Lines And Modems	Supplies And Services	Communications And Computing
BT PLC	5400	31.00	2206317	42073	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
BT PLC	5400	42.50	2206317	42073	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	16.27	2206317	42073	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	42.50	2206317	42073	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	15.62	2206317	42073	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	41.00	2206317	42073	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	18.76	2206317	42073	Resources	Customer Services	Council Tax Billing	Home Working	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	10.64	2220552	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
BT PLC	5400	17.41	2220552	42087	Neighbourhoods	Streetpride	Street Light Pfi Rev	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	12.63	2206317	42073	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	70.50	2206317	42073	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	-6.42	2206317	42073	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
BT PLC	5400	37.28	2220552	42087	Adults, Health and Housing	Community Support	Coleridge House	Outings Visits And Activities	Supplies And Services	Services
BT PLC	5400	15.76	2220552	42087	Children & Young People	Non	3032106 EY Sufficiency and Access	Project Activities General	Supplies And Services	Miscellaneous Expenses
BT PLC	5400	-14,096.74	2220552	42087	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Services	Communications And Computing
BT PLC	5400	2,203.75	2220552	42087	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Services	Communications And Computing
BT PLC	5400	115.26	2220552	42087	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Services	Communications And Computing
BT PLC	5400	14,096.74	2220552	42087	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Services	Communications And Computing
BT PLC	5400	-1,943.30	2206317	42073	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Services	Communications And Computing
BT PLC	5400	1,943.30	2206317	42073	Resources	ICT	Voice Network	Telephone exchange ? line rental	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2206317	42073	Adults, Health and Housing	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	48.64	2220552	42087	Adults, Health and Housing	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	109.70	2220552	42087	Adults, Health and Housing	Community Support	Arboretum House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	136.04	2220552	42087	Adults, Health and Housing	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	7.88	2220552	42087	Adults, Health and Housing	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2206317	42073	Adults, Health and Housing	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	13.19	2206317	42073	Adults, Health and Housing	Community Support	Bramblebrook House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	229.82	2220552	42087	Adults, Health and Housing	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2206317	42073	Adults, Health and Housing	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Community Support	Coleridge House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	131.85	2220552	42087	Adults, Health and Housing	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	42.50	2206317	42073	Adults, Health and Housing	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Community Support	Merrill House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	78.66	2220552	42087	Adults, Health and Housing	Community Support	Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	52.63	2206317	42073	Adults, Health and Housing	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	108.87	2220552	42087	Adults, Health and Housing	Community Support	Raynesway View	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	29.50	2206317	42073	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	158.71	2220552	42087	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	189.45	2220552	42087	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	255.69	2220552	42087	Adults, Health and Housing	Community Support	Warwick House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	120.00	2220552	42087	Adults, Health and Housing	Community Support	Morleston Street Day Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	7.88	2220552	42087	Adults, Health and Housing	Community Support	Deaf Assessment Service	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	38.96	2220552	42087	Adults, Health and Housing	Community Support	Alternative Living Scheme	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	37.28	2220552	42087	Adults, Health and Housing	Home First	Early Years Deaf Service	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	37.69	2220552	42087	Adults, Health and Housing	Home First	Wetherby	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	37.28	2220552	42087	Adults, Health and Housing	Direct Services	Finance	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Home First	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	70.50	2206317	42073	Adults, Health and Housing	Home First	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	194.24	2220552	42087	Adults, Health and Housing	Home First	Home First: Perth House	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	35.10	2206317	42073	Adults, Health and Housing	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	12.63	2206317	42073	Adults, Health and Housing	Home First	Single Point of Entry	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	62.00	2206317	42073	Chief Executives	Regeneration	Onabbruck Envoy and Twinning	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	884.20	2220552	42087	Children & Young People	CYP Obsolete	Eastmead Childprotectn Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	37.28	2220552	42087	Children & Young People	CYP Obsolete	Eastmead Childprotectn Office	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	495.44	2220552	42087	Children & Young People	Non	3031101 Derby Adult General	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	465.14	2220552	42087	Children & Young People	Non	3031101 Derby Adult General	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	368.11	2220552	42087	Children & Young People	Non	3031102 Operational	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	410.90	2220552	42087	Children & Young People	Non	3032216 Sinfin Children's Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	1,401.67	2220552	42087	Children & Young People	Non	3032436 Premises Costs	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	37.28	2220552	42087	Children & Young People	Non	3032502 Rosehill SS Premises	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	128.05	2220552	42087	Children & Young People	Non	3032602 S/Start 5	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	30.50	2206317	42073	Children & Young People	Non	3037110 Madeley Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC	5400	32.00	2206317	42073	Children & Young People	Non	3037170 Darley Barn	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	2206317	42073 Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	32.00	2206317	42073 Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Children & Young People	Non	3043503 The Light House Admin	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	31.00	2206317	42073 Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	20.00	2206317	42073 Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	81.15	2220552	42087 Children & Young People	Non	3044102 Y.O.S.	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	873.52	2220552	42087 Children & Young People	Non	3045101 Moorfield Childrens Centre	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	216.83	2220552	42087 Children & Young People	Non	3045104 19 Cricklewood Road	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	512.77	2220552	42087 Children & Young People	Non	3045105 22 Bute Walk	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	201.40	2220552	42087 Children & Young People	Non	3045106 55 Coronation Avenue	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	215.44	2220552	42087 Children & Young People	Non	3045107 86 Queensferry Gardens	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	278.19	2220552	42087 Children & Young People	Non	3046204 CSA Unit	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	119.11	2220552	42087 Children & Young People	Non	3046306 Administration Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	37.28	2220552	42087 Children & Young People	Non	3046509 Administration Team	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	10.64	2220552	42087 Children & Young People	Non	3054108 Strategic Planning	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	74.56	2220552	42087 Children & Young People	Non	3057116 Social Care	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	10.63	2220552	42087 Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	70.50	2206317	42073 Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	37.28	2220552	42087 Neighbourhoods	Planning & Property Services	Business Centre Beaufort Street	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	37.28	2220552	42087 Neighbourhoods	Environmental & Regulatory Se	Cattle Market	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	301.70	2220552	42087 Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	82.44	2220552	42087 Neighbourhoods	Planning & Property Services	Kedleston Road	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	63.90	2220552	42087 Neighbourhoods	Environmental & Regulatory Se	Emergency Planning	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	70.50	2206317	42073 Neighbourhoods	Leisure & Culture	Golf Alleestree	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Neighbourhoods	Leisure & Culture	Golf Alleestree	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Neighbourhoods	Leisure & Culture	Golf Sinfir	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.79	2206317	42073 Neighbourhoods	Leisure & Culture	Golf Sinfir	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	70.50	2206317	42073 Neighbourhoods	Leisure & Culture	Golf Sinfir	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	18.49	2206317	42073 Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	42.50	2206317	42073 Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	15.09	2206317	42073 Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	70.50	2206317	42073 Neighbourhoods	Leisure & Culture	Outdoor Amenities	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	36.60	2206317	42073 Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	13.14	2206317	42073 Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	14.19	2206317	42073 Neighbourhoods	Leisure & Culture	Arboretum Park	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	31.00	2206317	42073 Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	14.91	2206317	42073 Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	514.96	2220552	42087 Neighbourhoods	Streetpride	Stores Road Depot	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	37.28	2220552	42087 Neighbourhoods	Streetpride	Public Conveniences	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	70.50	2206317	42073 Neighbourhoods	Leisure & Culture	ICT	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	298.24	2220552	42087 Neighbourhoods	Leisure & Culture	QIC DSO	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	41.00	2206317	42073 Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	12.63	2206317	42073 Neighbourhoods	Leisure & Culture	Big City Screen	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	35.10	2206317	42073 Neighbourhoods	Environmental & Regulatory Se	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	11.90	2206317	42073 Neighbourhoods	Environmental & Regulatory Se	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	35.10	2206317	42073 Neighbourhoods	Environmental & Regulatory Se	Building Control	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	37.28	2220552	42087 Neighbourhoods	Streetpride	Parking Services	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	63.91	2220552	42087 Neighbourhoods	Leisure & Culture	Mickleover Branch Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	100.24	2220552	42087 Neighbourhoods	Leisure & Culture	Peartree Group Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	63.89	2220552	42087 Neighbourhoods	Leisure & Culture	Sinfir Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	103.12	2220552	42087 Neighbourhoods	Leisure & Culture	New Alvaston Library	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	30.50	2206317	42073 Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Telephones - BT Phones	Supplies And Services	Communications And Computing
BT PLC		5400	37.28	2220552	42087 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Water Feature/Fountains	Premises Costs	Repair And Maintenance - Buildings And Gr
BUILDBASE LTD		424	1,312.05	2183583	42076 Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
BUNKERS HILL CARE HOME		107024	1,684.00	2216269	42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2216575	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	5,230.92	2216579	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,286.64	2216115	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2216591	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2216113	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	857.80	2216114	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2215879	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2216984	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2215880	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2216983	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,743.64	2216834	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,697.92	2216576	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BUPA CARE HOMES		10262	1,697.92	2215736	42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
BURNT TREE GROUP LTD		437	7,525.06	2197118	42062 Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
BURNT TREE GROUP LTD		437	7,687.10	2213997	42087 Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
BURTON HOSPITALS NHS FOUNDATION TRUST		38929	1,881.90	2219064	42090 Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BURTON HOSPITALS NHS FOUNDATION TRUST		38929	1,387.85	2213000	42090 Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
BUSINESS AND ENTERPRISE COMMERCIAL LTD		153746	1,937.36	2206011	42076 Chief Executives	Regional Growth Fund	RGF Management & Administration	Consultancy	Supplies And Services	Miscellaneous Expenses
BUSY BEES PLAYGROUP		13515	1,190.00	2225576	42094 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BUSY BEES PLAYGROUP		13515	7,733.94	2204484	42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
BY DESIGN GROUP LTD		153476	12,000.00	2226342	42094 Chief Executives	Regeneration	Education and Business Brokerage	Miscellaneous Services	Supplies And Services	Services
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,353.29	2223558	42090 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,295.71	2213732	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	3,932.00	2213718	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,295.71	2204087	42076 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,295.71	2213722	42083 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,353.29	2213734	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,353.29	2213733	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,118.57	2213721	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	4,353.29	2213717	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BY THE BRIDGE THERAPEUTIC FOSTERING SERVICES		123963	3,720.00	2213720	42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
BYTES SOFTWARE SERVICES LTD		144360	28,738.32	2223690	42094 Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
BYTES SOFTWARE SERVICES LTD		144360	27,631.80	2223690	42094 Resources	ICT	Computer Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
C HENSHAW ARCHAEOLOGICAL CONSULTANT		215382	4,200.00	2225566	42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
C HENSHAW ARCHAEOLOGICAL CONSULTANT		215382	208.00	2225566	42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CACI LTD		944	9,793.43	2197742	42076 Children & Young People	Non	3044102 Y.O.S.	Miscellaneous Services	Supplies And Services	Services
CALDECOTT FOSTERING LTD		216392	5,314.29	2212383	42083 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CALDECOTT FOSTERING LTD		216392	4,800.00	2223561	42090 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD		106963	4,880.00	2225920	42094 Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
CAMBIAN LEARNING DISABILITIES MIDLANDS LTD		107751	2,480.00	2216268	42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
CAPITA BUSINESS SERVICES LTD		7754	5,000.00	2207542	42073 Resources	Customer Services	Hag & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
CAPITA BUSINESS SERVICES LTD		7754	18,000.00	2207542	42073 Resources	Customer Services	Hag & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
CAPITA BUSINESS SERVICES LTD		7754	8,116.00	2180555	42062 Resources	Customer Services	Hag & C Tax Benefits Admin	Software Licences	Supplies And Services	Communications And Computing
CAPITA SOFTWARE SERVICES		7907	33,550.00	2213069	42090 Resources	ICT	Revenues and Benefits Systems	Software Maintenance and Support	Supplies And Services	Communications And Computing
CAPSTONE FOSTER CARE		125689	4,116.00	2223562	42090 Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE		125689	3,194.84	2223568	42090 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CAPSTONE FOSTER CARE		125689	1,604.25	2184755	42066 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

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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	938.36	2201940	42066	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	818.40	2207800	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	783.24	2219996	42087	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	547.18	2220025	42087	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	590.16	2219991	42087	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,241.28	2212033	42076	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	925.48	2207709	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	515.16	2201924	42066	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,782.00	2201917	42066	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	669.56	2207798	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	583.98	2207680	42073	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,348.46	2201950	42066	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	1,692.16	2219958	42087	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARE UK HOMECARE	86289	814.05	2201934	42066	Adults, Health and Housing	Community Support	West/South MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREERS TRUST EAST MIDLANDS	222401	883.74	2224142	42090	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,331.54	2224042	42090	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	1,545.68	2205389	42069	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CAREWATCH	85059	781.74	2212096	42076	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CARLEY CONSULT LTD	164342	6,000.00	2226092	42094	Chief Executives	Regeneration	Economic Regeneration	Research And Consultation	Supplies And Services	Miscellaneous Expenses
CARLEY CONSULT LTD	164342	5,000.00	2226092	42094	Chief Executives	Regeneration	Economic Regeneration	Research And Consultation	Supplies And Services	Miscellaneous Expenses
CARLEY CONSULT LTD	164342	-6,000.00	2226092	42094	Chief Executives	Regeneration	Economic Regeneration	Research And Consultation	Supplies And Services	Miscellaneous Expenses
CARLTON PRIVATE DAY NURSERY	982	8,298.42	2204425	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CASTLE PARK NURSING HOME	10542	1,697.92	2216992	42080	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216582	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	601.60	2216906	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216907	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216109	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2216981	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216831	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216355	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216993	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216904	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216344	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,743.64	2216841	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	5,230.92	2216585	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2216842	42080	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2216110	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2216903	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2216905	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2215739	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	667.04	2216849	42080	Adults, Health and Housing	Community Support	South OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	1,697.92	2216118	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CASTLE PARK NURSING HOME	10542	3,798.64	2215740	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CATHARSIS	124463	4,680.00	2201357	42066	Children & Young People	Non	3023209 Priority Families	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
CAVENDISH NEWS	186923	573.07	2226446	42090	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
CAXTON LODGE	18515	4,340.00	2216914	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CCS ADOPTION	111473	3,583.00	2211579	42083	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
CDPSOFT LTD	15291	9,691.00	2197677	42059	Adults, Health and Housing	Home First	Housing Options (Private)	Software Licences	Supplies And Services	Communications And Computing
CEDAR COURT NURSING HOME	10543	1,645.76	2216729	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR COURT NURSING HOME	10543	1,890.84	2216316	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2216482	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR LODGE	10544	2,697.84	2216204	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2217063	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2216509	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,840.52	2216262	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2216172	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,258.72	2216669	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2216037	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	580.36	2216670	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2216774	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2216668	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	605.68	2216035	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2216036	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,304.56	2216038	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2215831	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	574.72	2216775	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,743.64	2215832	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	2,287.64	2216773	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	663.44	2216173	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CEDAR TREE CARE HOME	94367	1,697.92	2216510	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CENEX	236447	10,000.00	2217482	42083	Chief Executives	Regeneration	Economic Regeneration	Research And Consultation	Supplies And Services	Miscellaneous Expenses
CENGAGE LEARNING LTD	1507	3,528.00	2196395	42059	Neighbourhoods	Leisure & Culture	City Book Fund	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
CENTRAL COLLEGE NOTTINGHAM	186388	24,000.00	2199704	42062	Children & Young People	Schools Block	Post 16 LDD	Project Activities General	Supplies And Services	Miscellaneous Expenses
CENTRAL HOMESTEADS LTD	240405	3,233.75	2219445	42083	Neighbourhoods	Planning & Property Services	Ashgate Nursery	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Gr
CENTRAL LEAFLET DISTRIBUTION	704	525.00	2199665	42066	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CHADS CARS LTD	112982	1,185.00	2218660	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	440.00	2218725	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADS CARS LTD	112982	1,170.00	2218726	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHADSMEAD PRIMARY ACADEMY	127139	700.00	2202297	42066	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
CHALLENGE FOR CHANGE LTD	243408	2,500.00	2225910	42094	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Miscellaneous Services	Supplies And Services	Services
CHANGING LIVES UK LTD	61850	3,180.00	2216031	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHAPMAN AND MARRIOTT TREE SPECIALIST LTD	15000	8,520.00	2223843	42094	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARWOOD HOUSE NOTTS	59690	1,839.24	2216446	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
CHARWOOD SURGERY	26782	570.80	2207433	42080	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHARWOOD SURGERY	26782	81.30	2207433	42080	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHEEKY MONKEYS CHILDCARE	236458	3,000.00	2218025	42083	Children & Young People	Non	3032104 2Yr Old Funding	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHEEKY MONKEYS CHILDCARE	236458	509.25	2219245	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
CHEEKY MONKEYS CHILDCARE	236458	1,371.42	2204426	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CHELLASTON ACADEMY	104905	4,385.00	2201121	42062	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON CARS UK LTD	781	1,305.00	2211561	42080	Children & Young People	Non	3046210 CIC Home To School Transport	Home To School Transport	Transport Costs	Recharged Transport Costs
CHELLASTON CARS UK LTD	781	1,450.00	2195289	42059	Children & Young People	Non	3046210 CIC Home To School Transport	Home To School Transport	Transport Costs	Recharged Transport Costs
CHELLASTON CARS UK LTD	112984	1,260.00	2212267	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON CARS UK LTD	112984	1,200.00	2212222	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CHELLASTON JUNIOR SCHOOL	782	625.68	2223052	42090	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON JUNIOR SCHOOL	782	1,251.35	2223052	42090	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
CHELLASTON JUNIOR SCHOOL	782	2,116.00	2223819	42090	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	186721	613.04	2189957	42059	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	186721	508.53	2196773	42059	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHESAPEAKE HOUSE	10547	1,910.20	2216263	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2216174	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2216265	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2216512	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2216264	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2216040	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESAPEAKE HOUSE	10547	1,910.20	2216776	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under			

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CHESSAPEAKE HOUSE	10547	1,910.20	2216513	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESHIRE EAST BOROUGH COUNCIL	125883	18,000.00	2223693	42094	Children & Young People	Non	3042201 Adoption	Contracted Services	Agency Payments	Independent Units Within Council
CHESTERFIELD CONTRACTORS LTD	123389	18,452.80	2218817	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	2,000.00	2218817	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,343.35	2218620	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	13,342.80	2211909	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,625.00	2222495	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	6,925.00	2211899	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	2,000.00	2218817	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	9,738.05	2218817	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	750.00	2222627	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	240.00	2211899	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,000.00	2218620	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	300.00	2218620	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	480.00	2211904	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	9,304.60	2222482	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	1,940.00	2211904	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	375.00	2222495	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	5,929.85	2222627	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	425.00	22197844	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	2,000.00	2222482	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	760.00	2211899	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTERFIELD CONTRACTORS LTD	123389	4,500.00	2211909	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHESTNUT VIEW	10548	1,697.92	2216529	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2215851	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2216475	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2216066	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2216195	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2216065	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHESTNUT VIEW	10548	1,697.92	2216797	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	1125	4,280.48	2211471	42090	Control Accounts	Employee deductions	Employee deductions	Employee deductions	Employee deductions	Employee deductions
CHILDREN AND YOUNG PEOPLES NETWORK	70011	1,250.00	2196793	42059	Children & Young People	Non	3023209 Priority Families	Contracted Services	Agency Payments	Independent Units Within Council
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2216345	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,497.92	2216346	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIMNEYS RESIDENTIAL HOME	10926	1,700.20	2216999	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CHIPSIDE LTD	797	500.00	2218034	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHIPSIDE LTD	797	31,500.00	2218027	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CHIPSIDE LTD	797	720.70	2217432	42094	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
CHIPSIDE LTD	797	4,300.00	2226148	42094	Neighbourhoods	Streetpride	Parking Services	Equipment, Repairs and Maintenance Gen	Supplies And Services	Equipment, Furniture And Materials
CHRIS BOOTH FREELANCE GRAPHIC DESIGNER	225396	862.00	2220551	42094	Chief Executives	Corporate Communications	Corporate Communications	Fees And Charges - General	Fees And Charges	General Fees And Charges
CHRIS BURNETT ASSOCIATES	215397	3,094.00	2201731	42069	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
CHRISTIAN EDUCATION RE TODAY	47770	3,600.00	2212459	42083	Children & Young People	CYP Obsolete	STF Music Services	Bought In Professional Services - Other	Agency Payments	Independent Units Within Council
CHRYSLAIS ASSOCIATES LTD	69430	1,100.00	2223560	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSLAIS ASSOCIATES LTD	69430	1,700.00	2210873	42080	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSLAIS ASSOCIATES LTD	69430	1,375.00	2218989	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSLAIS ASSOCIATES LTD	69430	1,375.00	2223557	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSLAIS ASSOCIATES LTD	69430	1,375.00	2223554	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSLAIS CONSORTIUM	178378	5,314.33	2199902	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHRYSLAIS CONSORTIUM	178378	5,314.33	2199901	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CHUCKLES PLAYGROUP	806	3,401.99	2204427	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	650.00	2201505	42066	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	3,964.91	2218903	42087	Resources	Business Support	Hub Operations	Storage Fees	Supplies And Services	Fees
CINTAS DOCUMENT MANAGEMENT UK LTD	111990	3,861.03	2201030	42062	Resources	Business Support	Hub Operations	Storage Fees	Supplies And Services	Fees
CIPFA BUSINESS	124324	340.00	2206783	42076	Resources	Corporate Finance	Finance Department Audit Division	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	408.00	2206783	42076	Resources	Corporate Finance	Finance Department Audit Division	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	-408.00	2206783	42076	Resources	Corporate Finance	Finance Department Audit Division	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	408.00	2206783	42076	Resources	Corporate Finance	Finance Department Audit Division	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	-408.00	2206783	42076	Resources	Corporate Finance	Finance Department Audit Division	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	-204.00	2206783	42076	Resources	Corporate Finance	Finance Department Audit Division	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	170.00	2206783	42076	Resources	Corporate Finance	CMAP	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	204.00	2206783	42076	Resources	Corporate Finance	CMAP	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	204.00	2206783	42076	Resources	Corporate Finance	CMAP	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	-204.00	2206783	42076	Resources	Corporate Finance	CMAP	Miscellaneous Services	Supplies And Services	Services
CIPFA BUSINESS	124324	1,575.00	2204237	42076	Resources	Corporate Finance	CMAP	Miscellaneous Services	Supplies And Services	Services
CITIZENS ADVICE AND LAW CENTRE	1143	20,565.00	2205074	42073	Neighbourhoods	Planning & Property Services	Valuation	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
CITY AND GUILDS	819	647.50	2206756	42069	Adults, Health and Housing	Direct Services	Community Grants	Derbyshire WIND	Supplies And Services	Grants And Subscriptions
CITY AND GUILDS	819	1,265.00	2219129	42076	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY AND GUILDS	819	1,189.00	2225146	42087	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY ELECTRICAL FACTORS LTD	188346	715.80	2209316	42090	Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
CITY MEDIA SALES LTD	186745	945.00	2197711	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
CITY SIGNS	828	37.50	2217358	42059	Children & Young People	Non	3031101 Derby Adult General	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	25.00	2217358	42087	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	384.00	2217358	42087	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	600.00	2217358	42087	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	96.00	2217358	42087	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	7.40	2217358	42087	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	524.04	2197694	42059	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CITY SIGNS	828	639.44	2205855	42076	Chief Executives	Strategic Services	Corporate Communications	Sponsorship	Other Grants And Cont	Sponsorship
CITY SIGNS	828	295.76	2205855	42076	Chief Executives	Strategic Services	Corporate Communications	Sponsorship	Other Grants And Cont	Sponsorship
CITY SIGNS	828	404.28	2205855	42076	Chief Executives	Strategic Services	Corporate Communications	Sponsorship	Other Grants And Cont	Sponsorship
CITY SIGNS	828	667.04	2205855	42076	Chief Executives	Strategic Services	Corporate Communications	Sponsorship	Other Grants And Cont	Sponsorship
CLAREMONT CARERS LTD	155426	1,020.00	2206953	42083	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CLAREMONT CARERS LTD	155426	1,020.00	2222832	42094	Adults, Health and Housing	Community Support	Central Adults (under 65) LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CLARITY TEC LTD	153788	11,249.60	2213973	42083	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
CLARITY TEC LTD	153788	6,500.00	2213090	42083	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
CLEAR CHANNEL UK LTD	852	480.00	2158219	42069	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
CLEGG CONSTRUCTION LTD	188307	25,912.12	2229058	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOFIELD LTD	861	299.95	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	60.08	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	271.80	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	281.64	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	-1,486.82	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	245.60	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	14.50	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	291.95	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	21.30	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOFIELD LTD	861	1,486.84	2219211	42090	Adults, Health and Housing	Community Support	Technical Aids	Personal Aids	Supplies And Services	Services
CLOSER TO THE EDGE LTD	218446	15,000.00	2206767	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
CLOSER TO THE EDGE LTD	218446	50,000.00	2206768	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CLOVA HOUSE	10572	1,697.92	2216112	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2215878	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2216832	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2215733	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2215732	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2216347	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2216982	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CLOVA HOUSE	10572	1,697.92	2216111	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	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
CLOWES DEVELOPMENT UK LTD	9545	2,325.00	2210929	42076	Neighbourhoods	Streetpride	Public Conveniences	Rent	Premises Costs	Rent And Rates
CLYMAC LTD	187927	453.16	2217235	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
CLYMAC LTD	187927	1,418.00	2207085	42069	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
CLYMAC LTD	187927	425.12	2209340	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
CLYMAC LTD	187927	437.00	2224952	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
CLYMAC LTD	187927	437.00	2224933	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
COLAS LTD	11257	6,438.80	2199818	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
COLAS LTD	11257	17.50	2211709	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
COLAS LTD	11257	82.50	2211709	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
COLAS LTD	11257	28.00	2211709	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
COLAS LTD	11257	230.00	2211709	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
COLAS LTD	11257	175.00	2211709	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
COLAS LTD	11257	97.12	2211709	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
COLLIERS INTERNATIONAL PROPERTY CONSULTANTS LTD	145343	8,697.00	2213861	42083	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Consultancy	Supplies And Services	Miscellaneous Expenses
COLLIERS INTERNATIONAL PROPERTY CONSULTANTS LTD	145343	8,697.00	2213854	42083	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Consultancy	Supplies And Services	Miscellaneous Expenses
COLLIERS INTERNATIONAL PROPERTY CONSULTANTS LTD	145343	5,229.01	2219638	42090	Neighbourhoods	Streetpride	Central Traffic Management	Insurance Overhead Costs	Support Services	Central Support Services - Controllable
COLLIERS INTERNATIONAL PROPERTY CONSULTANTS LTD	145343	13,897.00	2207331	42073	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Consultancy	Supplies And Services	Miscellaneous Expenses
COMFORT CALL	240446	1,036.14	2223937	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMFORT CALL	240446	1,526.08	2225694	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMFORT CALL	240446	560.82	2225657	42090	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMMERCIAL CONSULTANTS	212390	629.00	2197064	42059	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMERCIAL CONSULTANTS	212390	501.50	2206010	42076	Neighbourhoods	Streetpride	Grounds Maintenance	Operational General - Agency	Employee Costs	Agency Staff
COMMUNICATION UNLIMITED	895	675.60	2204300	42069	Adults, Health and Housing	Direct Services	Voluntary & Community Sector Team	Translations/Interpreters	Supplies And Services	Miscellaneous Expenses
COMMUNITY LINKS DERBY CIC	151335	540.00	2206755	42076	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMMUNITY PLAYTHINGS	904	215.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	259.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	220.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	485.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	160.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	580.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	1,216.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	150.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	350.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	285.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	580.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	180.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY PLAYTHINGS	904	300.00	2206101	42076	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	728.00	2212250	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMMUNITY TRANSPORT FOR TOWN AND COUNTY	180369	850.00	2212187	42076	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
COMPANY CREATIVE	242399	2,675.00	2213095	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
COMPASS FOSTERING CENTRAL LTD	194367	2,884.86	2223549	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,914.00	2206219	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2206223	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2223519	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2223550	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2223552	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2206201	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,914.00	2223551	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	1,649.00	2223701	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,850.00	2204092	42073	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,467.66	2223546	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,884.86	2206215	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2223518	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2206205	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,069.00	2212398	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2223548	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,007.00	2223698	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2206208	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,007.00	2223555	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2223517	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,878.96	2206213	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	3,467.66	2206202	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,898.40	2206206	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2206200	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	4,043.18	2206198	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,768.30	2206211	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,884.86	2223544	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2223547	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,945.00	2206140	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS FOSTERING CENTRAL LTD	194367	2,826.58	2223553	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
COMPASS GROUP UK AND IRELAND	119729	84,642.36	2212978	42083	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Services	Catering
COMPASS GROUP UK AND IRELAND	119729	39,879.69	2212978	42083	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Services	Catering
COMPASS GROUP UK AND IRELAND	119729	2,100.50	2181661	42080	Neighbourhoods	Planning & Property Services	Catering Group Contract	Food	Supplies And Services	Catering
COMPASS HEALTH AND SOCIAL CARE LTD	194424	4,800.00	2196800	42062	Adults, Health and Housing	Community Support	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS HEALTH AND SOCIAL CARE LTD	194424	600.00	2196799	42062	Adults, Health and Housing	Community Support	Safeguarding Adults	Other Hired And Contracted Services	Agency Payments	Other Establishments
COMPASS MINERALS UK LTD	207370	1,301.80	2213967	42080	Neighbourhoods	Streetpride	Highways Maintenance General	Security Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Gr
COMPASS MINERALS UK LTD	207370	3,804.22	2197749	42062	Neighbourhoods	Streetpride	Highways Maintenance General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
COMPASS MINERALS UK LTD	207370	13,551.00	2197748	42076	Neighbourhoods	Streetpride	Highways Maintenance General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
COMPASS MINERALS UK LTD	207370	-12,236.55	2197748	42076	Neighbourhoods	Streetpride	Highways Maintenance General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
COMPASS MINERALS UK LTD	207370	6,404.21	2213962	42080	Neighbourhoods	Streetpride	Highways Maintenance General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
COMPASS MINERALS UK LTD	207370	1,290.06	2213965	42080	Neighbourhoods	Streetpride	Highways Maintenance General	Winter Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2225655	42094	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	628.08	2225642	42094	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	534.96	2225696	42094	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	1,217.76	2201879	42066	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	8,095.12	2225675	42094	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	534.96	2201878	42066	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2201827	42066	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	7,965.88	2201947	42066	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
COMPLETE NURSING SERVICES LTD	85055	2,447.04	2225687	42094	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CONNEVANS LTD	750	1,412.95	2200457	42073	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	240.00	2200457	42073	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CONNEVANS LTD	750	-6.72	2200457	42073	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
CORE ASSETS CHILDRENS SERVICES LTD	149348	2,975.00	2204091	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CORONA ENERGY	768	3,134.56	2180465	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CORONA ENERGY	768	1,219.17	2196480	42059	Adults, Health and Housing	Community Support	Arboretum House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,997.46	2194886	42059	Adults, Health and Housing	Community Support	Bramblebrook House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,235.55	2201682	42069	Adults, Health and Housing	Community Support	Coleridge House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,148.96	2201689	42069	Adults, Health and Housing	Community Support	Merrill House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,390.69	2202293	42073	Adults, Health and Housing	Community Support	Raynesway View	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,618.04	2206115	42076	Adults, Health and Housing	Community Support	Warwick House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	670.89	2197115	42066	Adults, Health and Housing	Community Support	Morleston Street Day Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,195.91	2205051	42073	Adults, Health and Housing	Home First	Wetherby	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,694.99	2222862	42090	Adults, Health and Housing	Home First	Inspire	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,898.08	2202279	42069	Chief Executives	Connect Project	Magistrates Court	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,727.21								

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
CORONA ENERGY	768	600.17	2197669	42059	Children & Young People	Non	3031122 Allenspark	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	437.84	2197783	42069	Children & Young People	Non	3032213 Spondon Children's Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	565.22	2199802	42069	Children & Young People	Non	3032301 Becket Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	453.69	2197105	42066	Children & Young People	Non	3037110 Madeley Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	707.28	2222760	42090	Children & Young People	Non	3045101 Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,440.80	2195392	42069	Children & Young People	Non	3045101 Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,258.89	2222638	42090	Children & Young People	Non	3045101 Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	782.39	2222756	42090	Children & Young People	Non	3045101 Moorfield Childrens Centre	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	910.23	2223716	42094	Children & Young People	Non	3046509 Administration Team	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,061.05	2196545	42069	Children & Young People	Non	3046509 Administration Team	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	1,525.93	2199780	42069	Neighbourhoods	Planning & Property Services	Kedleston Road	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	957.75	2199774	42069	Neighbourhoods	Planning & Property Services	Rycote Centre Buildings	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	6,815.84	2218011	42087	Neighbourhoods	Environmental & Regulatory Services	Crematorium	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	433.19	2202154	42069	Neighbourhoods	Leisure & Culture	Alvaston Park	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	853.97	2191644	42059	Neighbourhoods	Streetscape	Scars Road Depot	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	12,268.40	2196470	42059	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	11,295.52	2217983	42087	Neighbourhoods	Leisure & Culture	QLC DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	2,296.04	2217989	42094	Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	17,213.20	2197128	42062	Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	8,291.38	2201709	42069	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	5,129.49	2201710	42069	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	502.33	2191642	42059	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	433.37	2217990	42094	Neighbourhoods	Leisure & Culture	Peartree Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	514.22	2199783	42069	Neighbourhoods	Leisure & Culture	Peartree Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	643.95	2218018	42087	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	771.72	2196463	42059	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	890.41	2218075	42087	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	736.58	2196461	42059	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	693.91	2217266	42087	Chief Executives	Connect Project	Sadler Gate Bridge Studios	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	5,412.89	2225133	42094	Neighbourhoods	Planning & Property Services	Council House	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	618.39	2225135	42094	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	424.88	2225123	42094	Neighbourhoods	Leisure & Culture	Blagreaves Lane Group Library	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	924.73	2196595	42059	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	923.09	2196592	42059	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	951.87	2196594	42059	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Gas	Premises Costs	Energy Costs
CORONA ENERGY	768	760.41	2225761	42094	Chief Executives	Connect Project	Sadler Gate Bridge Studios	Gas	Premises Costs	Energy Costs
COTTAGE PRIVATE DAY NURSERY	774	5,504.62	2204263	42073	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COTTAGE PRIVATE DAY NURSERY	774	9,518.95	2204428	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
COUNTER CONTEXT LTD	188628	2,337.50	2201081	42066	Neighbourhoods	Planning & Property Services	Our City Our River	Research And Consultation	Supplies And Services	Miscellaneous Expenses
COUNTER CONTEXT LTD	188629	1,084.38	2223159	42090	Neighbourhoods	Planning & Property Services	Our City Our River	Research And Consultation	Supplies And Services	Miscellaneous Expenses
COVENTRY AND WARWICKSHIRE PARTNERSHIP TRUST	183382	836.00	2196777	42069	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
COVERGOLD LTD	1255	1,100.00	2204037	42069	Neighbourhoods	Leisure & Culture	Derby Central Library Loc Stud	Office Equipment and Furniture Rental	Supplies And Services	Equipment, Furniture And Materials
CRAEGMOOR HEALTHCARE	10478	1,436.24	2216205	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2224078	42090	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CRAEGMOOR OAKLANDS DERBY PRIORY	175340	600.00	2205420	42069	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CRAEGMOOR SYI WEST MIDLANDS PRIORY	186633	2,253.00	2200339	42090	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYI WEST MIDLANDS PRIORY	186633	2,494.39	2217481	42087	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CRAEGMOOR SYI WEST MIDLANDS PRIORY	186633	2,494.39	2223372	42090	Adults, Health and Housing	Home First	Younger Adults Res/Nursing	Nursing Homes	Agency Payments	Voluntary Associations
CREATIVE SUPPORT LTD	106728	4,257.00	2213557	42080	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88	2213503	42080	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	4,257.00	2197569	42059	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREATIVE SUPPORT LTD	106728	6,578.88	2197463	42059	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
CREDO CARE LTD	122993	5,824.00	2199888	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CREDO CARE LTD	122993	5,824.00	2199903	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CREDO CARE LTD	122993	5,824.00	2223498	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
CRESTRA LTD	111530	7,140.29	2219819	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
CROFT BUILDING AND CONSERVATION LTD	188330	13,719.85	2224956	42090	Neighbourhoods	Capital Expenditure	Pickford House roof repair	Capital Expenditure	Capital Expenditure	Capital Expenditure
CROWFOOT KENNELS	134352	4,821.50	2225176	42090	Neighbourhoods	Environmental & Regulatory Services	Environmental Protection	Animal Welfare - Kennelling Costs	Supplies And Services	Fees
CROWN CARS Derby LTD	112999	945.00	2212215	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	838.00	2212205	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	SENSS	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	732.00	2200693	42062	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,018.50	2224259	42090	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	818.00	2212216	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	560.00	2212272	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,512.00	2224290	42090	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	948.00	2212225	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	975.00	2212241	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	1,340.00	2212191	42076	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CROWN CARS Derby LTD	112999	683.20	2218705	42083	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
CRYSTAL CARE SOLUTIONS LTD	237431	6,677.15	2197765	42062	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CRYSTAL CARE SOLUTIONS LTD	237431	7,790.00	2223588	42090	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CRYSTAL CARE SOLUTIONS LTD	237431	7,790.00	2204105	42073	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CRYSTAL CARE SOLUTIONS LTD	237431	7,790.00	2197764	42062	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CRYSTAL CARE SOLUTIONS LTD	237431	7,790.00	2206225	42076	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CRYSTAL CARE SOLUTIONS LTD	237431	7,790.00	2223586	42090	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
CSV COMMUNITY SERVICE VOLUNTEERS	1305	4,000.00	2181060	42062	Children & Young People	Non	3021203 Community Service Volunteers	Other Hired And Contracted Services	Agency Payments	Other Establishments
CUSTOM GROUP LTD	1315	434.26	2219639	42090	Children & Young People	Non	3031101 Derby Adult General	Premises Costs	Repairs And Maintenance Of Buildings	Equipment, Furniture And Materials
D O R M S	1335	100.00	2222864	42090	Adults, Health and Housing	Home First	Inspire	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
D O R M S	1335	100.00	2222864	42090	Adults, Health and Housing	Home First	Inspire	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
D O R M S	1335	700.00	2222864	42090	Adults, Health and Housing	Home First	Inspire	Drugs and Medical Requisites	Supplies And Services	Equipment, Furniture And Materials
D O R M S	1335	-16.64	2222864	42090	Adults, Health and Housing	Home First	Inspire	Equipment - Repairs And Maintenance General	Supplies And Services	Equipment, Furniture And Materials
DANLINE INTERNATIONAL LTD	55670	620.00	2204066	42073	Neighbourhoods	Streetscape	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
DARKSTAR VOLLEYBALL	188049	2,170.00	2207506	42080	Neighbourhoods	Leisure & Culture	Satellite Club Activator	Grants	Supplies And Services	Grants And Subscriptions
DART LEARNING	45109	450.00	2226302	42094	Neighbourhoods	Streetscape	Arboricultural Maintenance	Operational Wages - General	Employee Costs	Operational Employees
DART LEARNING	45109	450.00	2226302	42094	Neighbourhoods	Streetscape	Arboricultural Maintenance	Operational Wages - General	Employee Costs	Operational Employees
DATABAC GROUP LTD	1027	456.00	2218875	42087	Neighbourhoods	Streetscape	Passenger Transport Procurement & Operations	Materials - General	Supplies And Services	Equipment, Furniture And Materials
DAY NIGHT LTD	187651	412.00	2204618	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	502.00	2204618	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,082.00	2204590	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	922.00	2204614	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	70.00	2204614	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAY NIGHT LTD	187651	1,480.00	2204590	42066	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DAYS RENTAL LTD	104744	576.80	2211759	42083	Neighbourhoods	Streetscape	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private Contractors)
DAYS RENTAL LTD	104744	532.00	2211757	42083	Neighbourhoods	Streetscape	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private Contractors)
DAYS RENTAL LTD	104744	1,008.00	2196887	42059	Neighbourhoods	Streetscape	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private Contractors)
DAYS RENTAL LTD	104744	628.95	2211761	42083	Neighbourhoods	Streetscape	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private Contractors)
DAYS RENTAL LTD	104744	1,008.00	2220393	42090	Neighbourhoods	Streetscape	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Private Contractors)
DCET TA MERRILL ACADEMY	142334	3,035.00	2200958	42069	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
DCET TA MERRILL ACADEMY	142334	2,400.00	2223823	42090	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
DEAN AND SMEDLEY LTD	187653	414.00	2204623	42069	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEAN AND SMEDLEY LTD	187653	254.00	2204623	42069	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DEDA LTD	155430	2,967.30	2213809	42087	Resources	Customer Services	Local Assistance	Transfer Payments	Agency Payments	Social Services
DEERAY CONTRACTS LTD	14161	200.00	2201797	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	266.00	2201797	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	810.00	2201796	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	500.00	2201796	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEERAY CONTRACTS LTD	14161	594.00	2202148	42076	Adults, Health and Housing	Housing Revenue Account	Estates Pride HPG Budget south east 1	Miscellaneous Expenditure	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
DERAY CONTRACTS LTD	14161	1,500.00	2202148	42076	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget south east 1	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERAY CONTRACTS LTD	14161	1,908.00	2202148	42076	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget south east 1	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERAY CONTRACTS LTD	14161	2,643.60	2219301	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	1,000.00	2219301	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	3,000.00	2222572	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	3,000.00	2211890	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	6,930.12	2222572	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	1,196.94	2211852	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	42.88	2219293	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	300.00	2222566	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	8,632.80	2211890	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	6,930.12	2219293	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	3,000.00	2219293	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	500.00	2211852	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	741.00	2222566	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	300.00	2224171	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	1,613.00	2219487	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	700.00	2219487	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	750.70	2224171	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERAY CONTRACTS LTD	14161	400.00	2217734	42083	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget north east	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERAY CONTRACTS LTD	14161	1,167.50	2217734	42083	Adults, Health and Housing	Housing Revenue Account	Estates Pride HFG Budget north east	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DEPARTMENT FOR WORK AND PENSIONS	37890	515.73	2218926	42087	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Fees And Charges	Social Services
DERBY ASIAN WOMENS TRAINING ASSOCIATION	12940	582.00	2219039	42087	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERBY BME NETWORK	186609	2,500.00	2214079	42080	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY BUSINESS TV	243410	1,000.00	2225577	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Filming	Supplies And Services	Miscellaneous Expenses
DERBY CITY BSF LIMITED	127009	272.11	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	10,116.08	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Electricity	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	8,415.28	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Fuel Oil	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	70.48	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	1,285.65	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Gas	Premises Costs	Energy Costs
DERBY CITY BSF LIMITED	127009	3,390.86	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	126.28	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	421,619.65	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	194.90	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-886.40	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	-31.47	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY BSF LIMITED	127009	5,922.64	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Private Contractors - General	Agency Payments	Private Contractors
DERBY CITY BSF LIMITED	127009	1,814.08	2222485	42090	Children & Young People	Non	3024105 BSF PFI Revenue	Water - Unmetered	Premises Costs	Water Services
DERBY CITY COUNCIL C/TAX	1146	1,193.70	2224717	42094	Adults, Health and Housing	Community Support	Arboretum House	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	543.84	2223463	42090	Adults, Health and Housing	Home First	Derby Housing PFI Project	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	543.84	2223470	42090	Adults, Health and Housing	Home First	Derby Housing PFI Project	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	502.80	2223471	42090	Adults, Health and Housing	Home First	Derby Housing PFI Project	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	716.22	2224713	42094	Chief Executives	Regeneration	Osnabruck Envooy and Twinning	Council Tax	Premises Costs	Rent And Rates
DERBY CITY COUNCIL C/TAX	1146	716.22	2224681	42094	Children & Young People	Non	3045502 Leaving & After Care	Council Tax	Premises Costs	Rent And Rates
DERBY CITY FURNITURE COMPANY LTD	82812	149.00	2200448	42069	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DERBY CITY FURNITURE COMPANY LTD	82812	29.00	2200448	42069	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DERBY CITY FURNITURE COMPANY LTD	82812	399.00	2200448	42069	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DERBY CITY FURNITURE COMPANY LTD	82812	69.00	2200448	42069	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DERBY CITY FURNITURE COMPANY LTD	82812	99.00	2200448	42069	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DERBY CITY LABOUR PARTY	1153	2,820.91	2207483	42076	Control Accounts	Employee deductions	Employee deductions	Employee deductions	Employee deductions	Employee deductions
DERBY CITY LABOUR PARTY	1153	2,281.26	2202315	42069	Control Accounts	Employee deductions	Employee deductions	Employee deductions	Employee deductions	Employee deductions
DERBY CITY PUBWATCH	19498	3,990.00	2201103	42069	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2211033	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2211034	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2211032	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2211037	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2211024	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2201697	42069	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2200443	42069	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,061.00	2210958	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2210958	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	-6.00	2210958	42076	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2222796	42090	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2213845	42083	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	2,055.00	2213952	42083	Children & Young People	Non	3046413 Legal Fees	Court Fees	Supplies And Services	Fees
DERBY CITY SUNDRY PAYMENTS	1155	765.00	2211403	42080	Children & Young People	Non	3042101 Fostering Allowances	Office Furniture	Supplies And Services	Equipment, Furniture And Materials
DERBY CITY SUNDRY PAYMENTS	1155	500.00	2201711	42069	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY COLLEGE	126187	18,559.00	2211479	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY COLLEGE	126187	420,169.00	2213043	42083	Children & Young People	Schools Block	Post 16 LDD	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY COLLEGE BROOMFIELD HALL	37409	13,276.00	2200486	42087	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERBY COMMUNITY TRANSPORT	113043	195.59	2218714	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	169.04	2218655	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Social Services	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,902.80	2205547	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,540.28	2224286	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,419.18	2224293	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,930.04	2218700	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,331.96	2224251	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,616.00	2200665	42062	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,197.40	2205546	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,505.28	2224275	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,760.49	2218714	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,027.40	2205536	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,945.60	2205537	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,538.18	2224276	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,963.00	2200691	42062	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,027.40	2205522	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,419.18	2224277	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,505.28	2224268	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,794.40	2205495	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,757.20	2205534	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,374.10	2224274	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,407.42	2224252	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,200.40	2205496	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,010.60	2205518	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,935.36	2224264	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,361.92	2224258	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,787.04	2218655	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,150.40	2205511	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,764.80	2205535	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	2,150.40	2205497	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COMMUNITY TRANSPORT	113043	1,831.20	2224287	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY COUNTY COMMUNITY TRUST	178343	1,000.00	2224496	42094	Neighbourhoods	Leisure & Culture	NHS Pilot	Outings Visits And Activities	Supplies And Services	Services
DERBY COUNTY COMMUNITY TRUST	178343	20,000.00	2219777	42090	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBY COUNTY IN THE COMMUNITY	148377	586.00	2206154	42076	Neighbourhoods	Leisure & Culture	Livewell Recovery Service	Miscellaneous Services	Supplies And Services	Services
DERBY EDUCATION GROUP	84533	11,200.00	2200253	42069	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERBY EDUCATION GROUP	84533	4,612.55	2205160							

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERBY GARDEN CENTRE	25564	500.00	2211042	42076	Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERBY GROUNDWORKS LTD	14564	540.00	2223479	42090	Neighbourhoods	Streetpride	Engineering Section	Premises Costs		Repair And Maintenance - Buildings And Gr
DERBY GROUNDWORKS LTD	14564	18,200.00	2223479	42090	Neighbourhoods	Streetpride	Engineering Section	Bridge Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
DERBY GROUNDWORKS LTD	14564	31,503.00	2219774	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY GROUNDWORKS LTD	14564	18,147.90	2219774	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HIGH SCHOOL	1174	10,791.09	2204486	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY HOMES LTD	1175	307,607.00	2225101	42094	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	5,545.25	2201008	42069	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
DERBY HOMES LTD	55209	490,000.05	2200951	42080	Adults, Health and Housing	Housing Revenue Account	Housing Revenue Account	Furniture	Supplies And Services	Equipment, Furniture And Materials
DERBY HOMES LTD	1175	3,600.00	2223672	42090	Adults, Health and Housing	Housing Revenue Account	HRA Misc Holding Accounts	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
DERBY HOMES LTD	88149	8,300.00	2226497	42094	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	155,652.00	2224754	42090	Adults Health and Housing	Capital Expenditure	Maryland Gardens	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	7,000.00	2226492	42094	Adults Health and Housing	Capital Expenditure	Hasting Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	2,585.45	2226492	42094	Adults Health and Housing	Capital Expenditure	Hasting Street	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	268,985.00	2224753	42090	Adults Health and Housing	Capital Expenditure	Thaxted Drive	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	8,947.29	2226498	42094	Adults, Health and Housing	Home First	Shelton Lock Mobile Home Pk	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Gr
DERBY HOMES LTD	1175	8,822.00	2226495	42094	Adults, Health and Housing	Home First	Milestone House	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Gr
DERBY HOMES LTD	1175	9,204.93	2226498	42094	Adults, Health and Housing	Home First	Russell St Travellers Site	Repairs and Maintenance Of Buildings	Premises Costs	Repair And Maintenance - Buildings And Gr
DERBY HOMES LTD	1175	6,150.00	2226494	42094	Adults, Health and Housing	Housing Revenue Account	Under Occupancy Scheme	Under Occupation	Supplies And Services	Miscellaneous Expenses
DERBY HOMES LTD	1175	5,847.85	2226494	42094	Adults, Health and Housing	Housing Revenue Account	Under Occupancy Scheme	Under Occupation	Supplies And Services	Miscellaneous Expenses
DERBY HOMES LTD	55209	15,269.00	2220367	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	18,944.74	2223429	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	48,410.29	2223332	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY HOMES LTD	1175	19,294.00	2163464	42062	Neighbourhoods	Environmental & Regulatory Se	Env Health Work In Deflt A/c	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	3,618.76	2195264	42062	Adults, Health and Housing	Community Support	Operational Living Team	Operational General - Agency	Employee Costs	Agency Staff
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	133,333.00	2206889	42090	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	6,365.67	2206890	42090	Adults, Health and Housing	Public Health	Preschool Vision Screening	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	2,207.18	2195265	42066	Adults, Health and Housing	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2196148	42090	Adults, Health and Housing	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	1,422.75	2195263	42066	Adults, Health and Housing	Community Support	Traumatic Brain Injury Scheme	Voluntary Associations - General	Agency Payments	Voluntary Associations
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	133,333.00	2184974	42062	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY HOSPITALS NHS FOUNDATION TRUST	1177	6,365.67	2184976	42062	Adults, Health and Housing	Public Health	Preschool Vision Screening	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY MEDICALS DIRECT	239399	980.50	2206839	42083	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Professional Charges	Supplies And Services	Fees
DERBY MEDICALS DIRECT	239399	795.50	2201463	42069	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Professional Charges	Supplies And Services	Fees
DERBY MINIBUS SERVICE	113000	1,310.68	2218654	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
DERBY MONTESSORI SCHOOL	1183	7,643.66	2204430	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERBY MOOR COMMUNITY SPORTS COLLEGE	10707	3,600.00	2223820	42090	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
DERBY MUSEUMS	127016	2,790.46	2225127	42090	Neighbourhoods	Leisure & Culture	Derby Central Library	Electricity	Premises Costs	Energy Costs
DERBY MUSEUMS	127016	657.24	2225127	42090	Neighbourhoods	Leisure & Culture	Derby Central Library	Gas	Premises Costs	Energy Costs
DERBY MUSEUMS ENTERPRISES	215389	2,600.00	2219078	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBY PATTERNS LTD	146441	1,260.00	2189955	42069	Chief Executives	Regeneration Projects	Regeneration Fund Associated Costs	Professional Charges	Supplies And Services	Fees
DERBY PEOPLES HISTORY GROUP	140368	-33.10	2211081	42080	Neighbourhoods	Leisure & Culture	Derby Live Presented	Credit Card Transaction Levy	Other Income	General/Miscellaneous Income
DERBY PEOPLES HISTORY GROUP	140368	-495.00	2211081	42080	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
DERBY PEOPLES HISTORY GROUP	140368	-37.00	2211081	42080	Neighbourhoods	Leisure & Culture	Derby Live Presented	Performing Rights Society Rech	Other Income	General/Miscellaneous Income
DERBY PEOPLES HISTORY GROUP	140368	-75.00	2211081	42080	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Recharge - Publicity Printing	Other Income	General/Miscellaneous Income
DERBY PEOPLES HISTORY GROUP	140368	1,444.00	2211081	42080	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
DERBY ROAD CARE HOME	10579	6,200.00	2216312	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY ROAD CARE HOME	10579	8,019.32	2216712	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERBY SCHOOLS SOLUTIONS LIMITED	8266	3,050.66	2224594	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	15,546.09	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	211.95	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	58.94	2224594	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	668.14	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	2,166.35	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	2,234.78	2224596	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	737.51	2224596	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	3,474.95	2224596	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	2,968.37	2224596	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	431.08	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	446,351.07	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	4,939.80	2224594	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	311.44	2224596	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	2,975.48	2224594	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	4,439.28	2224594	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	2,648.60	2224596	42094	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY SCHOOLS SOLUTIONS LIMITED	8266	50.75	2223128	42090	Children & Young People	Non	3052107 Grouped Schools PFI Revenue	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBY UNITED CREDIT UNION	188370	1,582.56	2201434	42090	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
DERBY UNITED CREDIT UNION	188370	1,947.96	2186259	42090	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
DERBY WEST INDIAN COMMUNITY ASSOCIATION	1197	15,000.00	2224227	42090	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBYGRILL	228408	6,000.00	2224723	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	41071	130,572.60	2219072	42090	Chief Executives	Regeneration Projects	D2N2 LEP	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBYS & NOTTINGHAM CHAMBER OF COMMERCE	8176	630.00	2219691	42090	Neighbourhoods	Leisure & Culture	Derby Live Sales and Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE ASA	38601	1,070.00	2220482	42090	Neighbourhoods	Leisure & Culture	QIC DSO	Swimming	Fees And Charges	Leisure
DERBYSHIRE CARE SERVICES	84777	801.36	2218436	42083	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,009.76	2213582	42080	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,969.92	2213546	42080	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,297.60	2218355	42083	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,446.50	2218235	42083	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,263.34	2218504	42083	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,500.16	2213511	42080	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	982.76	2218253	42083	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,123.28	2218445	42083	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,021.62	2218236	42083	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,116.64	2219901	42087	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	543.88	2213537	42080	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,283.92	2213480	42080	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,853.48	2218435	42083	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	590.65	2218478	42083	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	846.08	2213616	42080	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,234.24	2219978	42087	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	891.60	2218325	42083	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	649.36	2219951	42087	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	624.12	2213560	42080	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,823.54	2218408	42083	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,863.68	2213550	42080	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	2,685.44	2213618	42080	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2213468	42080	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,850.96	2218508	42083	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	684.58	2213481	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	568.72	2218356	42083	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	1,852.08	2213570	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	532.04	2218278	42083	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	786.88	2212010	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES	84777	987.08	2218281	42083	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE CARE SERVICES</										



DERBYSHIRE CARERS ASSOCIATION	1208	63,300.00	22008811	42062 Adults, Health and Housing	Community Support	Carers Grant Management	Derbyshire Carers - Carers Grant	Supplies And Services	Grants And Subscriptions
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	480.00	2210923	42087 Adults, Health and Housing	Public Health	Chlamydia Screening Programme Screening Activity	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	38,369.00	2210923	42087 Adults, Health and Housing	Public Health	Contraception and Sexual Health Service (C&SH)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COMMUNITY HEALTH SERVICE NHS TRUST	109973	1,881.51	2217344	42087 Children & Young People	Non	3032104 2Yr Old Funding	Project Activities General	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	188368	2,500.00	2218871	42087 Neighbourhoods	Streetpride	Highways Maintenance General	Asset Management	Premises Costs	Repair And Maintenance - Buildings And Gr
DERBYSHIRE COUNTY COUNCIL	99678	250.00	2190871	42062 Neighbourhoods	Capital Expenditure	Capital Expenditure	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
DERBYSHIRE COUNTY COUNCIL	99678	135.20	2190871	42062	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	99678	-64.20	2190871	42062	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	99678	129.00	2190871	42062	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERBYSHIRE COUNTY COUNCIL	188368	52,166.67	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Civic Site	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	188368	23,435.83	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Civic Site - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	188368	4,416.67	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Clinical Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	9786	14,287.20	2204086	42083	Neighbourhoods	Streetpride	Waste Disposal Plant	Consultancy	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	9786	14,287.20	2204086	42083	Neighbourhoods	Streetpride	Waste Disposal	Consultancy	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	9786	-14,287.20	2204086	42083	Neighbourhoods	Streetpride	Waste Disposal	Consultancy	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	1216	832.00	2196881	42069	Children & Young People	Non	3021101 Area Child Protection Ctee	Course Fees	Supplies And Services	Expenses
DERBYSHIRE COUNTY COUNCIL	1216	1,758.00	2219640	42090	Neighbourhoods	Streetpride	Derby Bus Station Holding Account	Fees And Charges - General	Fees And Charges	General Fees And Charges
DERBYSHIRE COUNTY COUNCIL	9786	131,579.00	2211585	42094	Chief Executives	Regeneration Projects	D2N2 LEP	Government Grants	Government Grants	General Government Grants
DERBYSHIRE COUNTY COUNCIL	188368	69,483.23	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	238,727.00	2190771	42062	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	188368	32,737.10	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	188368	48,991.36	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Household Waste Disposal - Fixed Payments	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	188368	492,498.89	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Landfill Costs	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	18,034.00	2186428	42080	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Library IT Support	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	7,500.00	2217378	42090	Adults, Health and Housing	Public Health	Staff costs & overheads	Operational Salaries - General	Employee Costs	Operational Employees
DERBYSHIRE COUNTY COUNCIL	1216	34,700.00	2211700	42090	Adults, Health and Housing	Public Health	Chlamydia Screening Programme Laboratory Testing Service	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	136,350.00	2219068	42090	Neighbourhoods	Environmental & Regulatory Se	Environmental Planning	Professional Charges	Supplies And Services	Fees
DERBYSHIRE COUNTY COUNCIL	1216	3,545.00	2204197	42076	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	3,221.00	2204202	42076	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	5,522.00	2204199	42076	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	99678	5,632.00	2211439	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	188368	1,332.00	2211447	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
DERBYSHIRE COUNTY COUNCIL	1216	28,618.72	2224561	42090	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	School Library Service	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	188368	875.00	2200989	42083	Neighbourhoods	Streetpride	Waste Disposal	Strategic Partnership Service	Agency Payments	Private Contractors
DERBYSHIRE COUNTY COUNCIL	1216	6,950.00	2205771	42076	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
DERBYSHIRE COUNTY COUNCIL	1216	2,625.00	2200254	42083	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
DERBYSHIRE COUNTY COUNCIL	1216	4,974.33	2223813	42090	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
DERBYSHIRE COUNTY COUNCIL	9786	3,094.30	2225158	42090	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Overdue Postcards	Agency Payments	Other Establishments
DERBYSHIRE COUNTY COUNCIL	1216	700.00	2202296	42066	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
DERBYSHIRE COUNTY COUNCIL	1216	6,000.00	2218143	42083	Children & Young People	Non	3032104 2Yr Old Funding	Training and Professional Development	Agency Payments	Independent Units Within Council
DERBYSHIRE COUNTY COUNCIL	1216	1,000.00	2164569	42073	Neighbourhoods	Streetpride	MFA Management	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DERBYSHIRE COUNTY COUNCIL	113015	541,679.11	2218663	42083	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	478,471.00	2218663	42083	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE COUNTY COUNCIL	113015	486,369.19	2218663	42083	Neighbourhoods	Streetpride	Concess Fares DCC Scheme	OAP Concess - Contribution To DCC	Transfer Payments	Other Transfer Payments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	70,585.00	2219170	42087	Children & Young People	Non	3043101 The Light House Residential	Operational Salaries - General	Employee Costs	Operational Employees
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	5,000.00	2219601	42090	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	20,000.00	2219601	42090	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	1,666.00	2219601	42090	Adults, Health and Housing	Public Health	Drug Intervention Programme (DIP)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	108,466.00	2219601	42090	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	83,726.50	2219601	42090	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	42,417.00	2206891	42076	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	11,817.52	2223679	42090	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	24,451.69	2206894	42076	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	59,271.50	2219601	42090	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	114688	1,519.00	2224491	42094	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	114688	11,803.55	2223681	42090	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	107468	115,954.00	2206946	42094	Adults, Health and Housing	Public Health	Children 519 School Nursing	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE HOME CARE LTD	84780	2,679.72	2205413	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,630.28	2219963	42087	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,630.28	2205419	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	2,679.72	2219864	42087	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,773.50	2219962	42087	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	5,754.96	2205428	42069	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	739.68	2205412	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE HOME CARE LTD	84780	739.68	2219840	42087	Adults, Health and Housing	Community Support	West OP (over 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
DERBYSHIRE MENTAL HEALTH SERVICE NHS TRUST	108603	5,000.00	2213842	42083	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE MENTAL HEALTH SERVICE NHS TRUST	108603	1,666.00	2213842	42083	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE MENTAL HEALTH SERVICE NHS TRUST	108603	20,000.00	2213842	42083	Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE MENTAL HEALTH SERVICE NHS TRUST	108603	108,466.00	2213842	42083	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE MENTAL HEALTH SERVICE NHS TRUST	108603	83,726.50	2213842	42083	Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE MENTAL HEALTH SERVICE NHS TRUST	108603	59,271.50	2213842	42083	Adults, Health and Housing	Public Health	Drugs (Costof medication)	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE POLICE AUTHORITY	1224	4,464.00	2206013	42083	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE POLICE AUTHORITY	1224	11,764.00	2206013	42083	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE POLICE AUTHORITY	1224	-11,764.00	2206013	42083	Neighbourhoods	Streetpride	Crime Prevention	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERBYSHIRE POLICE AUTHORITY	1224	7,300.00	2206013	42083	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
DEREK LEWIS LTD	121851	24,450.10	2206948	42094	Neighbourhoods	Capital Expenditure	Cavendish Culvert replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
DEREK LEWIS LTD	121851	40,012.69	2226062	42094	Neighbourhoods	Capital Expenditure	Cavendish Culvert replacement	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERVENTIO HOUSING TRUST	77649	991.80	2204108	42076	Children & Young People	CYP Obsolete	Social Work Improvement Fund (SWIF)	Contracted Services	Agency Payments	Independent Units Within Council
DERVENTIO HOUSING TRUST	77649	3,200.00	2201114	42076	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT FENCING	1240	13,048.00	2223356	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	52,437.89	2223246	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	3,486.00	2220369	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	414.40	2220364	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	2,086.00	2220358	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	53,699.11	2223246	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	5,813.86	2222356	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	44,011.01	2222356	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	177.60	2220364	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	1,494.00	2220369	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	33,312.38	2223267	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	894.00	2220358	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	54,395.79	2223267	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	72,860.03	2223246	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT FENCING	1240	37,589.21	2223267	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
DERWENT HOUSING ASSOCIATION LTD	1243	117,990.00	2181065	42062	Adults, Health and Housing	Home First	Private Sector Housing	PFI Contract Payments	Agency Payments	Other Establishments
DERWENT HYDRO ELECTRIC POWER LTD	188374	2,347.40	2209375	42076	Neighbourhoods	Planning & Property Services	Council House	Other Hired And Contracted Services	Agency Payments	Other Establishments
DERWENT STEPPING STONES	240422	500.00	2206751	42076	Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERWENT STEPPING STONES	10059	2,375.00	2217603	42087	Neighbourhoods	Leisure & Culture	Independent Community Centres	Rents - Land	Rents	General Rents
DERWENT STEPPING STONES NURSERY	1071	887.55	2219043	42090	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	2,000.00	2200952	42069	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERWENT STEPPING STONES NURSERY	1071	3,000.00	2218028	42083	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERWENT STEPPING STONES NURSERY	1071	2,644.00	2200250	42062	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERWENT STEPPING STONES NURSERY	1071	2,400.75	2219234	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	3,201.00	2219247	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
DERWENT STEPPING STONES NURSERY	1071	8,292.00	2200485	42062	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
DERWENT STEPPING STONES NURSERY	1071	18,274.62	2205120	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	1,430.75	2205114	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	4,398.00	2222299	42087	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT STEPPING STONES NURSERY	1071	7,588.93	2207246	42073	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DERWENT VALLEY CONSTRUCTION	1074	11,224.16	2196863	42059	Neighbourhood					



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
DERWENT VIEW RESIDENTIAL HOME	10577	6,000.00	2216948	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DERWENT VIEW RESIDENTIAL HOME	10577	9,008.28	2216947	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DEVONSHIRE COURT	40529	1,544.00	2215737	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
DIAMOND CARE UK LTD	229395	1,565.92	2216737	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DIAMOND DAY NURSERY	127198	19,151.08	2204431	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
DIAMOND PRINT LTD	84579	-3,590.00	2200359	42066	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	3,590.00	2200359	42066	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	798.00	2225276	42094	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	279.00	2210959	42080	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	540.00	2225280	42094	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	279.00	2210959	42080	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	3,590.00	2200359	42066	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
DIAMOND PRINT LTD	84579	3,590.00	2211693	42080	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
DIGRAPH TRANSPORT SUPPLIES LTD	1097	298.79	2213825	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DIGRAPH TRANSPORT SUPPLIES LTD	1097	175.21	2213825	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
DIMENSIONS UK LTD	1098	24,595.09	2217601	42087	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	Personalisation Expenditure - Social car	Transfer Payments	Social Services
DIMENSIONS UK LTD	106729	778.80	2223905	42090	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	62169	5,000.00	2176012	42066	Adults, Health and Housing	Community Support	Direct Payments Support Service	Private Contractors - General	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	1,299.76	2200525	42062	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	549.60	2200543	42062	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	592.72	2200560	42062	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	574.32	2200507	42062	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	1,148.64	2200585	42062	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABILITY DIRECT	85492	511.12	2200526	42062	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
DISABLED LIVING FOUNDATION	17728	700.00	2196826	42059	Adults, Health and Housing	Home First	Healthy Housing Hub	Training Expenses	Employee Costs	Indirect Employee Expenses
DISCLOSURE AND BARRING SERVICE	146440	10,526.00	2207502	42076	Resources	Human Resources	HR Operations	Criminal Records Bureau	Agency Payments	Other Establishments
DISCOUNT FURNITURE WAREHOUSE LTD	92159	1,170.00	2211079	42076	Children & Young People	Non	3045502 Leaving & After Care	Transfer Payments - Setting Up Home	Transfer Payments	Social Services
DL LIGHTING MAINTENANCE LTD	218384	425.62	2209253	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
DL LIGHTING MAINTENANCE LTD	218384	821.00	2220124	42087	Neighbourhoods	Planning & Property Services	Festivities	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	6,750.00	2212654	42076	Neighbourhoods	Planning & Property Services	Festivities	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	3,475.10	2220137	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	2,804.00	2212631	42076	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	1,333.70	2220108	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	5,337.70	2212622	42076	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	1,262.00	2220096	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	740.00	2220136	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	1,143.20	2212648	42076	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	3,500.00	2212637	42076	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	43,800.00	2207015	42069	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	1,035.00	2220109	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DL LIGHTING MAINTENANCE LTD	218384	629.10	2220068	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
DLNRCRC LTD	211392	17,000.00	2213764	42094	Adults, Health and Housing	Housing Revenue Account	Housing Options (Public)	Clerical - Agency	Employee Costs	Agency Staff
DLNRCRC LTD	211392	400.00	2213763	42087	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Miscellaneous Services	Supplies And Services	Services
DLNRCRC LTD	211392	9,600.00	2213763	42087	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Miscellaneous Services	Supplies And Services	Services
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2215893	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2215895	42080	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	3,395.84	2216868	42080	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	709.20	2215911	42080	Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2215752	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2215956	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	7,088.50	2216869	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2216377	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2215751	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2215907	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2215894	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2215758	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2216866	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2216363	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,956.24	2216603	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2216604	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,837.76	2215962	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,697.92	2216596	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,391.16	2215910	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DOUGLAS COURT RESIDENTIAL HOME	10578	1,885.32	2216858	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2216287	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2215850	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2216288	42080	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,000.00	2216194	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2216474	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2216689	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2216064	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DULWICH MANOR	124991	2,400.00	2216690	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
DWP DEBT MANAGEMENT	188366	678.68	2211469	42080	Control Accounts	Employee deductions	Employee deductions	Employee deductions	Employee deductions	Employee deductions
E and M BUILDING SERVICES	124751	3,946.80	2204333	42073	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	10,199.88	2217984	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,233.00	2202188	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,483.00	2202189	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	533.00	2202143	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	-414.00	2204333	42073	Adults, Health and Housing	Home First	DPG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
E and M BUILDING SERVICES	124751	-999.90	2217984	42087	Adults, Health and Housing	Home First	Private Sector Housing	Residential Care Homes	Fees And Charges	Social Services
E and M BUILDING SERVICES	124751	439.41	2217741	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	870.00	2217747	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	14,349.00	2213340	42080	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	15,280.00	2217747	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	575.45	2219406	42083	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,145.00	2219731	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	20.00	2201663	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,969.00	2201639	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	100.00	2201663	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,424.00	2201663	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,105.00	2201611	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,155.00	2201615	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	1,078.00	2219735	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,624.00	2223400	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,980.00	2223397	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,786.00	2219744	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	4,750.00	2219712	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	645.00	2201667	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,625.00	2219759	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,167.50	2219749	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	645.00	2219753	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	3,296.00	2219767	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	40.00	2201667	42076	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,550.00	2219719	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
E and M BUILDING SERVICES	124751	2,941.00	2223391	42090	Adults Health and Housi	Capital Expenditure				

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
E J SECURITY LTD	124482	2,216.00	2219680	42090	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
E J SECURITY LTD	124482	-2,659.20	2219680	42090	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
E J SECURITY LTD	124482	484.58	2219677	42090	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
E J SECURITY LTD	124482	2,659.20	2219680	42090	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
E J SECURITY LTD	124482	855.42	2219677	42090	Neighbourhoods	Streetpride	Fleet Hire	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
E J SECURITY LTD	223412	735.00	2202459	42066	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
E ON ENERGY	9014	2,763.82	2213057	42083	Chief Executives	Connect Project	Estates Kings Chambers	Electricity	Premises Costs	Energy Costs
EASIBATHE AND EASIACCESS LTD	202365	3,312.68	2225003	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EAST SUSSEX COUNTY COUNCIL	44670	24,040.69	2175200	42080	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
EASY LAW TRAINING LTD	221409	1,122.00	2224579	42094	Adults, Health and Housing	Home First	DASH Project	Training Expenses	Employee Costs	Indirect Employee Expenses
EDEN FARM LTD	238423	963.88	2204951	42073	Neighbourhoods	Leisure & Culture	Derby LIVE Catering	Food	Supplies And Services	Catering
EDEN SPRINGS LTD	1350	595.24	2218950	42087	Neighbourhoods	Streetpride	Stores Road Depot	Depot Expenses	Premises Costs	Repair And Maintenance - Buildings And Gr
EDENSOR CARE CENTRE	93598	2,965.20	2216508	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
EE	187379	433.00	2219030	42062	Resources	ICT	Voice Network	Mobile Phone - Call Charges	Supplies And Services	Communications And Computing
EOBERT H TAYLOR AND COMPANY LTD	1374	430.00	2223660	42090	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	Supplies And Services	Equipment, Furniture And Materials
EOBERT H TAYLOR AND COMPANY LTD	1374	3,800.00	2218007	42087	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	Supplies And Services	Equipment, Furniture And Materials
EOBERT H TAYLOR AND COMPANY LTD	1374	186.00	2223660	42090	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	Supplies And Services	Equipment, Furniture And Materials
EOBERT H TAYLOR AND COMPANY LTD	1374	2,408.60	2211683	42080	Neighbourhoods	Streetpride	Refuse Collection	Equipment - Repairs and Maintenance	Supplies And Services	Equipment, Furniture And Materials
EOBERT H TAYLOR AND COMPANY LTD	1374	908.14	2223703	42090	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
EOBERT H TAYLOR AND COMPANY LTD	1374	525.40	2205826	42080	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
EOBERT H TAYLOR AND COMPANY LTD	1374	2,275.00	2223811	42090	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
EOBERT H TAYLOR AND COMPANY LTD	1374	100.00	2223811	42090	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
ELDER HOMES GROUP	112730	1,555.24	2216277	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELDER HOMES MIDLANDS LTD	84829	1,743.64	2215830	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELECSERVE LTD	187973	863.00	2202501	42066	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ELECSERVE LTD	187973	560.00	2202508	42066	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
ELECTORAL.REFORM SERVICES	12745	4,882.56	2197785	42076	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Office E
ELECTORAL.REFORM SERVICES	12745	4,068.80	2217479	42083	Resources	Legal and Democratic Services	Registration Of Electors	Printing	Supplies And Services	Printing, Stationery And General Office E
ELF SOFTWARE LTD	182355	270.00	2206794	42076	Neighbourhoods	Planning & Property Services	Property Maintenance	Computer Sys Development	Supplies And Services	Communications And Computing
ELF SOFTWARE LTD	182355	1,500.00	2206794	42076	Neighbourhoods	Planning & Property Services	Property Maintenance	Computer Sys Development	Supplies And Services	Communications And Computing
ELIOR UK PLC	153344	2,134.21	2225279	42094	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	3,544.44	2225278	42094	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIOR UK PLC	153344	1,611.25	2225281	42094	Neighbourhoods	Planning & Property Services	Elior Relish Contract	Catering and Refreshments	Supplies And Services	Catering
ELIZABETH FITZROY HOMES	10945	5,087.04	2215915	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,760.80	2216909	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,862.48	2215746	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2216852	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,400.00	2216926	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,273.92	2216926	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2215963	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,172.36	2216910	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	1,603.12	2215760	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	2,399.56	2217007	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELMWOOD HOUSE	10581	610.44	2216911	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	1399	525.00	2197267	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216544	42080	Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216705	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216306	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2216310	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2216081	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,697.92	2216214	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2215867	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216815	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216212	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216706	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216543	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216542	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216708	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216545	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	848.96	2216547	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,378.32	2216710	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216308	42080	Adults, Health and Housing	Community Support	Central/East MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	2,165.93	2216711	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	1,837.76	2216546	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ELVASTON LODGE RESIDENTIAL HOME	10582	3,347.35	2216490	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
EMB	184370	63,448.07	2207424	42083	Chief Executives	Regeneration	Coaching for Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMB	184370	33,218.07	2217947	42087	Chief Executives	Regeneration	Coaching for Success	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMCOR FACILITIES SERVICES LTD	188546	489.70	2220114	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
EMCOR FACILITIES SERVICES LTD	188546	1,504.00	2207078	42069	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
EMEC ECOLOGY	11114	747.00	2204231	42073	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EMERY LANDSCAPES LTD	16115	11,260.00	2223766	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMERY LANDSCAPES LTD	16115	3,660.00	2223783	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMERY LANDSCAPES LTD	16115	180.00	2223766	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EMERY LANDSCAPES LTD	16115	1,080.00	2225034	42094	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Maintenance Of Grounds	Premises Costs	Repair And Maintenance - Buildings And Gr
EMERY LANDSCAPES LTD	16115	640.00	2181541	42069	Neighbourhoods	Streetpride	Arbicultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
EMH HOUSING AND REGENERATION LTD	188656	780.76	2200935	42069	Children & Young People	Non	3046504 Arboretum Under 11's Team	Assistance To Families	Transfer Payments	Social Services
EMMANUEL SCHOOL	1452	4,456.30	2204434	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
EMO OIL	26777	21,749.64	2197060	42059	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMO OIL	26777	840.00	2224578	42094	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMO OIL	26777	0.56	2224578	42094	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMO OIL	26777	22,908.60	2218042	42087	Neighbourhoods	Streetpride	Fleet Hire	Fuel - Derv	Transport Costs	Direct Transport Costs
EMO OIL	26777	930.60	2205972	42076	Neighbourhoods	Planning & Property Services	Business Centre Beaufort Street	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	495.00	2213899	42083	Neighbourhoods	Streetpride	Stores Road Depot	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	-69.30	2213899	42083	Neighbourhoods	Streetpride	Stores Road Depot	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	495.00	2213899	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	-69.30	2213899	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Fuel Oil	Premises Costs	Energy Costs
EMO OIL	26777	113.02	2211745	42080	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	-253.50	2218900	42087	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	24.00	2218059	42087	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	1,402.50	2211745	42080	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	253.50	2218900	42087	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	1,267.50	2218900	42087	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	7,014.00	2218059	42087	Neighbourhoods	Streetpride	Fleet Hire	Fuel Oil	Transport Costs	Direct Transport Costs
EMO OIL	26777	820.11	2206184	42076	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Fuel Oil	Transport Costs	Direct Transport Costs
ENGINEERED LEARNING	149339	3,000.00	2223481	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ENGINEERED LEARNING	149339	-2,000.00	2223481	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ENTERCARE LTD	186630	2,028.25	2216757	42080	Adults, Health and Housing	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	11,400.32	2216249	42080	Adults, Health and Housing	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	2,061.76	2216817	42080	Adults, Health and Housing	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	545.76	2216713	42080	Adults, Health and Housing	Community Support	OP IS Long Term WEST Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2216313	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2216492	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2216083	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	3,032.00	2216314	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	909.60	2216725	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	1,697.92	2216022	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	3,032.00</								



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
ENTERCARE LTD	186630	1,697.92	2215815		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	848.96	2216494		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTERCARE LTD	186630	4,184.16	2216653		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
ENTHUSIASM	10990	20,000.00	2207448		42076 Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
ENVIRONMENT AGENCY	1470	103,212.78	2220519		42090 Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ENVIRONMENT AGENCY	1470	885.00	2204855		42073 Neighbourhoods	Planning & Property Services	Pride Park	Contracted Services	Agency Payments	Independent Units Within Council
EPM TECHNOLOGY LTD	188379	2,373.84	2225886		42094 Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
EQUITA LTD	11254	-2,861.47	2196536		42059 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	188.37	2205869		42076 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,131.85	2205869		42076 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,078.25	2212976		42083 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,861.47	2196536		42059 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-2,932.27	2196565		42059 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-2,078.25	2212976		42083 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	236.39	2212976		42083 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	-2,131.85	2205869		42076 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EQUITA LTD	11254	2,932.27	2196565		42059 Resources	Customer Services	Council Tax Billing	Contracted Services	Agency Payments	Independent Units Within Council
EREWASH COMMUNITY TRANSPORT	118449	1,398.74	2212186		42076 Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
EUROVIA INFRASTRUCTURE LTD	186462	57,256.20	2219552		42090 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	3,988.59	2197791		42062 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EUROVIA INFRASTRUCTURE LTD	186462	88,610.80	2220455		42090 Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EUROVIA INFRASTRUCTURE LTD	186462	19,920.47	2220453		42094 Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
EVAC AND CHAIR INTERNATIONAL	1506	764.00	2195372		42059 Chief Executives	Connect Project	Estates Kings Chambers	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
EVAC AND CHAIR INTERNATIONAL	1506	715.00	2195372		42059 Chief Executives	Connect Project	Estates Kings Chambers	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
EVAC AND CHAIR INTERNATIONAL	1506	764.00	2195371		42059 Chief Executives	Connect Project	Magistrates Court	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
EVANS CONCRETE PRODUCTS LTD	196378	895.00	2194869		42059 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,985.00	2199850		42069 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,990.00	2201698		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	3,000.00	2224881		42094 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,980.00	2212508		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,980.00	2211592		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,980.00	2211594		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,990.00	2211590		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,980.00	2218123		42087 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,980.00	2213769		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,985.00	2212535		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,990.00	2211591		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,990.00	2223475		42090 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,980.00	2213771		42083 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EVOLVE SOLUTIONS LTD	205375	2,985.00	2223040		42087 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EXCEL PARKING SERVICES LTD	124214	1,560.00	2196835		42059 Neighbourhoods	Streetpride	Central Traffic Management	Strategy Revenue Cost	Agency Payments	Private Contractors
EXEMPLAR HEALTH CARE	54851	6,237.44	2216752		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
EXPONENTIAL E LTD	238421	3,000.00	2206708		42073 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EXPONENTIAL E LTD	238421	3,000.00	2206786		42073 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
EXTERION MEDIA UK LTD	186800	3,500.00	2195316		42062 Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
FACE PARTNERSHIP LTD	242433	8,000.00	2220406		42090 Neighbourhoods	Leisure & Culture	Derby Live Presented	Artists Fees	Supplies And Services	Fees
FACULTATIVE TECHNOLOGIES	1528	360.00	2212461		42083 Neighbourhoods	Environmental & Regulatory Se	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Gr
FACULTATIVE TECHNOLOGIES	1528	429.51	2222959		42090 Neighbourhoods	Environmental & Regulatory Se	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Gr
FACULTATIVE TECHNOLOGIES	1528	454.77	2212458		42090 Neighbourhoods	Environmental & Regulatory Se	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Gr
FACULTATIVE TECHNOLOGIES	1528	2,344.00	2212461		42083 Neighbourhoods	Environmental & Regulatory Se	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Gr
FACULTATIVE TECHNOLOGIES	1528	1,098.87	2222957		42090 Neighbourhoods	Environmental & Regulatory Se	Crematorium	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Gr
FALCON PEST SERVICES	187989	875.00	2220071		42087 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
FAMILY FOCUSED PSYCHOLOGY SERVICES	153620	2,105.33	2200334		42076 Children & Young People	Non	3046412 Administration Team	Professional Charges	Supplies And Services	Fees
FAMILY FOCUSED PSYCHOLOGY SERVICES	153620	762.00	2200340		42073 Children & Young People	Non	3046412 Administration Team	Professional Charges	Supplies And Services	Fees
FAMILY FUTURES CONSORTIUM LTD	106078	8,000.00	2183579		42069 Children & Young People	Non	40242101 Fostering Allowances	Adoption Allowances	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,215.00	2190456		42076 Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,681.02	2222955		42090 Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	765.00	2190454		42076 Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,215.00	2190451		42076 Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	1,215.00	2212417		42087 Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FAMILYPLANS LTD	186461	437.00	2190453		42076 Children & Young People	Non	3022401 Family Group Conferencing	Other Hired And Contracted Services	Agency Payments	Other Establishments
FARRIESS COURT	10585	1,392.44	2216251		42080 Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216252		42080 Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216157		42080 Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,030.88	2216253		42080 Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216158		42080 Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216024		42080 Adults, Health and Housing	Community Support	East OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216023		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216018		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216495		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216655		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216654		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216156		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216155		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216017		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216016		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FARRIESS COURT	10585	1,697.92	2216153		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FD WELTERS LTD	185523	13,323.30	2202455		42066 Neighbourhoods	Environmental & Regulatory Se	Cemeteries	Materials - Stock	Supplies And Services	Equipment, Furniture And Materials
FDM LTD	106623	1,969.35	2197690		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FDM LTD	106623	2,266.31	2197689		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FDM LTD	106623	2,629.18	2197691		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS	180348	660.00	2196814		42062 Children & Young People	Non	3031104 Programme Delivery	Exam Expenses	Supplies And Services	Expenses
FIELD LANE PLAYGROUP	1555	7,020.51	2204433		42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FILCRIS LTD	240444	1,280.00	2226066		42094 Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
FINANCIAL DATA MANAGEMENT LTD	1559	1,078.64	2196382		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,531.96	2196387		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,086.12	2205839		42076 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	888.56	2219597		42090 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,640.48	2223738		42090 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,566.83	2196383		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,246.05	2200234		42069 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,238.73	2196386		42059 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	1,623.88	2211626		42080 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINANCIAL DATA MANAGEMENT LTD	1559	2,188.73	2219570		42090 Resources	Business Support	DMC Document Management Centre	Postage Costs	Supplies And Services	Communications And Computing
FINNING UK LTD	73949	1,084.40	2206125		42090 Neighbourhoods	Streetpride	Streets and Gully Cleaning	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
FIRST FRIENDS PRE SCHOOL CIC	187634	3,000.00	2218115		42083 Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
FIRST FRIENDS PRE SCHOOL CIC	187634	727.50	2219687		42087 Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIRST FRIENDS PRE SCHOOL CIC	187634	6,895.00	2211768		42076 Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
FIRST FRIENDS PRE SCHOOL CIC	187634	852.75	2204490		42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST FRIENDS PRIVATE DAY NURSERY	1572	1,309.50	2219249		42083 Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FIRST FRIENDS PRIVATE DAY NURSERY	1572	3,066.45	2204432		42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FIRST ORDER RED LTD	189378	1,372.00	2201171		42062 Neighbourhoods	Capital Expenditure	Merril House rewiring	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378	446.00	2222511		42087 Neighbourhoods	Capital Expenditure	Southgate Youth Club replacement windows	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIRST ORDER RED LTD	189378	716.00	2212657		42076 Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
FIVE RIVERS CHILDCARE LTD	125027	3,613.72	2206195		42076 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,400.00	2199884		42069 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FIVE RIVERS CHILDCARE LTD	125027	3,400.00	2212519		42087 Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council

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VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
FREETH CARTWRIGHT LLP	1924	1,696.00	2211048	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	31.00	2211059	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	465.00	2211069	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,764.00	2211054	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	2,792.50	2211072	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	3.00	2211048	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	520.00	2211064	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,340.50	2211059	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	700.00	2211068	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,025.00	2211055	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,098.00	2211052	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,085.00	2211053	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	724.00	2226344	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1.00	2211053	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	430.00	2211063	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	510.00	2211062	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,542.00	2211071	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	505.00	2226345	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	10.00	2211061	42076	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	705.00	2226379	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	825.00	2226365	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	678.00	2226367	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	725.50	2226368	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,202.00	2226369	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	610.00	2226370	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,339.50	2226372	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	9.00	2226368	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	470.00	2226363	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FREETH CARTWRIGHT LLP	1924	1,180.00	2225157	42094	Chief Executives	Regional Growth Fund	Derby Enterprise Growth Fund	Legal Fees	Supplies And Services	Fees
FRONTIER MEDICAL GROUP	189372	1,907.80	2213807	42094	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FRONTIER MEDICAL GROUP	189372	1,443.40	2225779	42094	Adults, Health and Housing	Public Health	Harm Reduction (Needle exchange/supervised consumption)	Other Hired And Contracted Services	Agency Payments	Other Establishments
FUELTEK LTD	232397	64,899.00	2220073	42090	Neighbourhoods	Capital Expenditure	New Fuel Tanks	Capital Expenditure	Capital Expenditure	Capital Expenditure
FULLWOOD HOUSE ACH LTD	222389	2,200.00	2216567	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,154.44	2217067	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FULLWOOD HOUSE ACH LTD	222389	2,786.24	2216822	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
FUN TIME NURSERY LTD	214444	509.25	2219519	42090	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
FUN TIME NURSERY LTD	214444	3,219.26	2204078	42073	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	72311	2,056.00	2206792	42080	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	72311	2,056.00	2206792	42080	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2200584	42062	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	1,785.56	2218329	42083	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2200595	42062	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	4,090.56	2223936	42090	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE HOME CARE LTD	106730	7,142.24	2200524	42062	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
FUTURE IN MIND	164345	12,000.00	2218999	42087	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
FUTURE IN MIND	164345	13,285.71	2212378	42083	Children & Young People	Non	3045204 Agency Residential	Contracted Services - Conveniences	Agency Payments	Independent Units Within Council
FUTURE IN MIND	164345	13,285.71	2211779	42076	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
G4S CASH SERVICES UK LTD	1967	3,222.44	2190862	42062	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	2,428.13	2217275	42090	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
G4S CASH SERVICES UK LTD	1967	797.18	2190546	42062	Neighbourhoods	Planning & Property Services	Catering Group Contract	Security Services	Supplies And Services	Fees
G4S CASH SERVICES UK LTD	1967	3,311.08	2225935	42094	Neighbourhoods	Streetpride	Parking Services	Cash Counting	Supplies And Services	Services
GAYTON POOL LTD	96219	7,280.75	2176015	42094	Neighbourhoods	Leisure & Culture	Gayton Swimming Pool	Management Charge	Agency Payments	Independent Units Within Council
GCH HEATH LODGE LTD	185519	1,809.36	2216154	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GELDARDS LLP SOLICITORS	1990	6,340.00	2207536	42076	Resources	Legal and Democratic Services	Corporate Services Legal	Hired Services	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	1990	1,184.00	2207537	42076	Resources	Legal and Democratic Services	Corporate Services Legal	Hired Services	Supplies And Services	Fees
GELDARDS LLP SOLICITORS	73749	6,372.00	2211035	42083	Resources	Legal and Democratic Services	Corporate Services Legal	Hired Services	Supplies And Services	Fees
GF TOMLINSON BUILDING LTD	1670	35,524.84	2213712	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	21,282.50	2213712	42087	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	315,235.37	2213908	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	401,332.93	2190800	42062	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	20,100.14	2213712	42087	Neighbourhoods	Capital Expenditure	Various H.O.P.s maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	41,228.64	2213712	42087	Neighbourhoods	Capital Expenditure	Merrill House fire precautions	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	25,100.00	2213712	42087	Neighbourhoods	Capital Expenditure	Various sites fire precaution	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	90,729.86	2194974	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	29,036.75	2219272	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	15,424.08	2194974	42059	Neighbourhoods	Capital Expenditure	Various H.O.P.s maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	-15,424.08	2194974	42059	Neighbourhoods	Capital Expenditure	Various H.O.P.s maintenance	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	31,755.45	2194974	42059	Neighbourhoods	Capital Expenditure	Merrill House fire precautions	Capital Expenditure	Capital Expenditure	Capital Expenditure
GF TOMLINSON BUILDING LTD	1670	-31,755.45	2194974	42059	Neighbourhoods	Capital Expenditure	Merrill House fire precautions	Capital Expenditure	Capital Expenditure	Capital Expenditure
GG RENTALS LTD	1671	715.00	2213901	42083	Neighbourhoods	Environmental & Regulatory Se	Cattle Market	Contracted Services	Agency Payments	Independent Units Within Council
GHC BUILDERS AND JOINERS LTD	105238	23,151.96	2219600	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GHC BUILDERS AND JOINERS LTD	105238	-2,320.80	2219600	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
GHC BUILDERS AND JOINERS LTD	188336	12,402.00	2224954	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Premises Costs	Repair And Maintenance - Buildings And Gr	
GIFT WRAPPED ALLESTREE LTD	188480	1,186.92	2206016	42080	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
GIFT WRAPPED ALLESTREE LTD	188480	593.46	2225380	42094	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
GLEBE HOUSE CHARNWOOD LTD	205369	1,182.25	2212530	42087	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	1,088.25	2212539	42087	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	546.75	2199868	42066	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	709.55	2199865	42066	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	594.75	2212544	42087	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLEBE HOUSE CHARNWOOD LTD	205369	1,113.25	2212537	42087	Children & Young People	Non	3045205 Agency Res	Contracted Services	Agency Payments	Independent Units Within Council
GLENTHORNE HOUSE	163353	1,729.84	2216012	42080	Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GLOUCESTERSHIRE COUNTY COUNCIL	9462	1,200.00	2205145	42069	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
GMBATU	1692	775.15	2207484	42080	Control Accounts	Employee deductions	Employee deductions	Employee deductions	Employee deductions	Employee deductions
GMBATU	1692	-7.75	2207484	42080	Resources	Corporate Finance	Finance Department Accountancy	Insurance Monies Received	Other Income	Insurance
GMBATU	1692	719.23	2202317	42066	Control Accounts	Employee deductions	Employee deductions	Employee deductions	Employee deductions	Employee deductions
GMBATU	1692	-7.19	2202317	42066	Resources	Corporate Finance	Finance Department Accountancy	Insurance Monies Received	Other Income	Insurance
GODSMARK LTD	1698	680.00	2219465	42083	Adults, Health and Housing	Housing Revenue Account	Estates Pride HPG Budget south west	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
GRAFFITI REMOVAL LTD	1713	3,835.50	2213986	42083	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Chemicals/Fertilisers/Insecticides	Supplies And Services	Equipment, Furniture And Materials
GRANT THORNTON	36969	47,250.00	2223684	42090	Resources	Corporate Finance	External Audit Fees	Audit Fees	Agency Payments	Government Departments
GRANT THORNTON	36969	36,916.80	2201132	42066	Resources	Corporate Finance	External Audit Fees	Audit Fees	Agency Payments	Government Departments
GRATIA RESIDENTIAL HOME	105090	3,148.56	2216295	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,955.64	2216002	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	1,878.96	2216140	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREEN GABLES	10591	3,399.32	2216003	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GREENHATCH LTD	1735	625.00	2196390	42062	Adults, Health and Housing	Housing Revenue Account	Strategy Development	Professional Charges	Supplies And Services	Fees
GRETTON HOMES	10594	6,082.24	2216077	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
GTM GO TRAFFIC MANAGEMENT	200402	870.00	2212504	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	233.00	2212504	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	2,648.00	2219204	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	-40.00	2224441	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	1,103.00	2202226	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	2,290.00	2224441	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	3,750.00	2212502	42083	Neighbourhoods	Capital Expenditure	A52 Strategic Transport Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
GTM GO TRAFFIC MANAGEMENT	200402	1,250.00	2196537	42059	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
GTM GO TRAFFIC MANAGEMENT	200402	889.40	2196537	42059	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
GTM GO TRAFFIC MANAGEMENT	200402	850.00	2202223	42069	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
GTM GO TRAFFIC MANAGEMENT	200402	525.00	2213754	42090	Neighbourhoods	Streetpride	Projects Water & Flood Risk Management	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
GTM GO TRAFFIC MANAGEMENT	200402	595.00	2212503	42083	Neighbourhoods	Streetpride	Arboricultural Maintenance	Other Hired And Contracted Services	Agency Payments	Other Establishments
GTM GO TRAFFIC MANAGEMENT	200402	770.00	2219206	42090	Neighbourhoods	Environmental & Regulatory Se	Building Control	Rechargeable Works	Fees And Charges	General Fees And Charges
GTM GO TRAFFIC MANAGEMENT	200402	595.00	2191609	42087	Neighbourhoods	Streetpride	North West Traffic Management	Traffic Management - General	Premises Costs	Repair And Maintenance - Buildings And Gr
GUINNESS NORTHERN COUNTIES	117863	31,161.84	2155800	42087	Adults, Health and Housing	Home First	Bedford Street	Other Hired And Contracted Services	Agency Payments	Other Establishments
GUINNESS NORTHERN COUNTIES	117863	-6,032.08	2155800	42087	Adults, Health and Housing	Home First	Bedford Street	Other Hired And Contracted Services	Agency Payments	Other Establishments
GWA ASSOCIATES LTD	118768	3,360.00	2183745	42073	Chief Executives	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	2,164.00	2222639	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	2,095.15	2222637	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	5,922.00	2204338	42073	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,220.72	2218935	42087	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	8,676.00	2204336	42073	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	1,567.76	2222637	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	775.53	2211633	42080	Adults, Health and Housing	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	-4.64	2211633	42080	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-165.60	2218935	42087	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-344.23	2222633	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	400.00	2211633	42080	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-400.00	2211633	42080	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-1,000.00	2222639	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	2,277.88	2223026	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	964.48	2223058	42087	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	964.48	2225404	42094	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
H LONSDALE AND SON BLDG CONT LTD	1804	-147.07	2223058	42087	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-147.07	2225404	42094	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H LONSDALE AND SON BLDG CONT LTD	1804	-282.40	2223026	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
H M PAYMASTER GENERAL	1806	820.50	2202290	42076	Control Accounts	Employee deductions		Employee deductions	Employee deductions	Employee deductions
H M PAYMASTER GENERAL	1806	770.50	2211145	42080	Control Accounts	Employee deductions		Employee deductions	Employee deductions	Employee deductions
HANDICARE ACCESSIBILITY LTD	98498	-347.05	2213821	42080	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-141.35	2205752	42083	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-227.15	2197676	42062	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-396.77	2197680	42062	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-172.15	2219596	42090	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-311.85	2197679	42059	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-343.75	2197675	42062	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-135.30	2204342	42073	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-128.70	2201694	42069	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-173.80	2190874	42076	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-172.15	2219596	42090	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-312.95	2219599	42090	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-365.09	2211628	42080	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-171.05	2200225	42069	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	172.15	2219596	42090	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-1,565.00	2219596	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,771.58	2219596	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,555.00	2200225	42069	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,170.00	2201694	42069	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-2,845.00	2219599	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,324.44	2201694	42069	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,392.36	2204342	42073	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	205.26	2200225	42069	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,454.62	2205752	42083	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,565.00	2219596	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-1,170.00	2201694	42069	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	272.58	2197676	42062	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	412.50	2197675	42062	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,937.00	2200247	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-1,771.58	2219596	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,230.00	2204342	42073	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,220.54	2219599	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,319.00	2211628	42080	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-208.56	2190874	42076	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,835.00	2197676	42059	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,771.58	2219596	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,130.00	2219595	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	208.56	2190874	42076	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,125.00	2197675	42062	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,580.00	2190874	42076	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	438.11	2211628	42080	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-80.00	2219595	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-1,230.00	2204342	42073	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,845.00	2219599	42090	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	476.12	2197680	42062	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,375.00	2213085	42083	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,937.00	2197680	42062	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	374.22	2197679	42059	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	416.46	2213821	42080	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	740.00	2197676	42062	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,155.00	2213821	42080	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	2,120.00	2212436	42083	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	173.80	2190874	42076	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
HANDICARE ACCESSIBILITY LTD	98498	-188.65	2217526	42083	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	-186.45	2202349	42066	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	1,695.00	2202349	42066	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-1,695.00	2202349	42066	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,918.74	2202349	42066	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	1,715.00	2217526	42083	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	226.38	2217526	42083	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-393.25	2220377	42087	Adults, Health and Housing	Home First	Private Sector Housing	1989 Act Renov Grants - Prof And	Fees And Charges	Housing
HANDICARE ACCESSIBILITY LTD	98498	4,046.90	2220377	42087	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	3,575.00	2220377	42087	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HANDICARE ACCESSIBILITY LTD	98498	-3,575.00	2220377	42087	Adults Health and Housi	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HAREWOOD PARK NURSING HOME	10593	2,801.56	2216610	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2201840	42066	Adults, Health and Housing	Community Support	East Op (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HARMONY CARE AND SUPPORT LTD	97839	2,477.52	2225715	42094	Adults, Health and Housing	Community Support	East Op (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HAVEN MEDICAL CENTRE	120987	383.70	2207431	42080	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAVEN MEDICAL CENTRE	120987	325.20	2207431	42080	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
HAWTHORN THEATRICAL LTD	39654	9,636.25	2219624	42090	Neighbourhoods	Capital Expenditure		Capital Expenditure	Capital Expenditure	Capital Expenditure
HAY GROUP MANAGEMENT LTD	1847	2,834.92	2199782	42069	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	148,458.33	2199782	42069	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	671.67	2210998	42076	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	148,458.33	2210998	42076	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	1,910.00	2184978	42059	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	148,458.33	2184978	42059	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HAY GROUP MANAGEMENT LTD	1847	-0.33	2184978	42059	Resources	Human Resources	Job Evaluation Reserve Project	Consultancy	Supplies And Services	Miscellaneous Expenses
HEANOR MUSICAL THEATRE COMPANY	239438	-77.50	2205793	42076	Neighbourhoods	Leisure & Culture	Derby Live Presented	Commission	Other Income	General/Miscellaneous Income
HEANOR MUSICAL THEATRE COMPANY	239438	-37.25	2205793	42076	Neighbourhoods	Leisure & Culture	Derby Live Presented	Credit Card Transaction Levy	Other Income	General/Miscellaneous Income



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
HEANOR MUSICAL THEATRE COMPANY	239438	-50.00	2205793	42076	Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Hire Charges - Equipment	Fees And Charges	General Fees And Charges
HEANOR MUSICAL THEATRE COMPANY	239438	-570.00	2205793	42076	Neighbourhoods	Leisure & Culture	Derby Live Presented	Letting Of Halls/Rooms	Fees And Charges	General Fees And Charges
HEANOR MUSICAL THEATRE COMPANY	239438	1,550.00	2205793	42076	Neighbourhoods	Leisure & Culture	Assembly Rooms Ticket Agency Holding A/c	Ticket Agency Sales	Agency Payments	Independent Units Within Council
HEART OF ENGLAND NHS FOUNDATION TRUST	186937	822.00	2225899	42094	Adults, Health and Housing	Public Health	Genitourinary Medicine Services (GUM) Out Of Area	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEATH FARM	122353	7,961.40	2212380	42083	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HEATH FARM	122353	1,200.00	2205157	42069	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
HEATHCOTES CARE HOME	17541	9,993.68	2216913	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	7,813.96	2216378	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHCOTES CARE LTD	22350	1,378.92	2216607	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HEATHERTON PRE SCHOOL	190426	1,260.00	2219499	42090	Children & Young People	Schools Block	ETT	Other Hired And Contracted Services	Agency Payments	Other Establishments
HEATHERTON PRE SCHOOL	74610	1,946.84	2204435	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
HEATHERTON PRE SCHOOL	74610	1,155.00	2225370	42094	Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
HEATHFIELD GARDENS	10604	4,914.64	2216535	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,925.16	2216695	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HEATHFIELD GARDENS	10604	3,831.24	2216805	42083	Children & Young People	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
HERITAGE CARE	108988	5,554.52	2211980	42076	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	5,554.52	2211946	42076	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	2212006	42076	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2212080	42076	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	3,857.72	2212079	42076	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2211947	42076	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2212081	42076	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HERITAGE CARE	108988	4,762.68	2211948	42076	Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HEYHEAD HOUSE	10607	1,580.00	2217069	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HGV DIRECT	2404	644.00	2219548	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
HGV DIRECT	2404	326.00	2219548	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
HI SPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2201720	42069	Neighbourhoods	Streetpride	Derby Bus Station	Other Hired And Contracted Services	Agency Payments	Other Establishments
HI SPEC FACILITIES SUPPORT COMPANY PLC	46169	21,705.10	2207482	42076	Neighbourhoods	Streetpride	Central Traffic Management	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGH GRANGE SPECIALIST SCHOOL	124465	29,133.33	2206926	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	2,600.00	2206920	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	24,239.34	2206922	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	706.00	2206928	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	874.00	2206927	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	22,213.33	2206925	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	680.00	2206935	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	30,007.33	2206941	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	764.00	2206923	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	21,986.67	2206917	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	659.33	2206938	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	23,533.34	2206934	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	13,675.20	2206908	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	30,007.00	2206919	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	659.33	2206921	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	21,986.67	2206937	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	86,666.33	2206915	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH GRANGE SPECIALIST SCHOOL	124465	22,666.67	2206930	42083	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
HIGH PEAK BOROUGH COUNCIL	1892	700.27	2205886	42076	Adults, Health and Housing	Home First	Single Point of Entry	Training Expenses	Employee Costs	Indirect Employee Expenses
HIGHFIELD COURT CARE COMPLEX	10608	4,810.40	2216303	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	3,000.00	2216302	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,780.00	2216539	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,847.64	2215860	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	1,829.92	2216486	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD COURT CARE COMPLEX	10608	2,108.32	2216810	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	5,049.11	2219675	42062	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Agency Payments	Capital Expenditure
HIGHFIELD JOINERY AND BUILD SERVS LTD	1895	1,033.64	2219689	42059	Neighbourhoods	Environmental & Regulatory Se	Crematorium	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	2,165.00	2212635	42076	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Precaution Works	Premises Costs	Repair And Maintenance - Buildings And Gr
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	1,740.00	2219792	42059	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	5,565.00	2220074	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	3,918.00	2201153	42062	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	7,820.00	2224997	42090	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HIGHFIELD JOINERY AND BUILD SERVS LTD	215391	4,776.00	2222554	42087	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
HILLBROOKE GUEST HOUSE	1900	540.00	2219059	42090	Adults, Health and Housing	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
HILLBROOKE GUEST HOUSE	1900	540.00	2219051	42090	Adults, Health and Housing	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
HILLBROOKE GUEST HOUSE	1900	455.00	2219663	42059	Adults, Health and Housing	Home First	Housing Options (Private)	Homeless B And B Charges	Transfer Payments	Rent Allowances, Rebates, Housing Benefit
HOLBROOK HALL	36289	1,113.56	2216589	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	652.44	2216847	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	1,576.96	2215750	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLBROOK HALL	36289	903.04	2216358	42080	Adults, Health and Housing	Community Support	East OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216864	42080	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216599	42080	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216921	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2217002	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2215960	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216600	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2215959	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2215755	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216370	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216590	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216863	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2215903	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLY TREE LODGE	10612	1,697.92	2216601	42080	Adults, Health and Housing	Community Support	West OP (over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOLLYBROOK MEDICAL CENTRE	51213	757.90	2205068	42076	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLLYBROOK MEDICAL CENTRE	51213	650.40	2205068	42076	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLMES ENVIRONMENTAL HEALTH LTD	12460	453.00	2202256	42069	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOLMES ENVIRONMENTAL HEALTH LTD	12460	621.50	2201736	42069	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Other Hired And Contracted Services	Agency Payments	Other Establishments
HOME FROM HOME CARE SERVICES	85491	782.00	2223918	42090	Adults, Health and Housing	Community Support	West Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	3,904.44	2224069	42090	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	839.60	2223975	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	570.22	2224072	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	750.08	2223948	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	925.48	2224108	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	649.36	2224067	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	862.64	2224076	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	732.40	2224139	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	2,090.86	2224004	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	844.84	2224070	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	575.41	2223912	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	974.92	2224008	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	532.04	2224107	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	527.32	2224111	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	513.92	2224010	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	590.16	2224038	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	924.24	2224110	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	713.28	2205406	42069	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME FROM HOME CARE SERVICES	85491	590.16	2223915	42090	Adults, Health and Housing	Community Support	West OP (over			

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	1,382.44	2223917	42090	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,564.00	2224050	42090	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,316.28	2212115	42076	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,564.00	2211976	42076	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,116.99	2224091	42090	Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	905.28	2212094	42076	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,315.24	2211938	42076	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,614.88	2224089	42090	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,315.24	2223986	42090	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	526.80	2224045	42090	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	526.80	2212067	42076	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,650.82	2211975	42076	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,991.22	2212075	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,328.96	2211962	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,457.52	2223889	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,606.88	2223989	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,328.96	2224087	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,692.16	2224027	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	525.30	2212002	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,100.08	2224026	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	693.88	2223983	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	846.08	2212034	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,692.16	2212053	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2223960	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,100.08	2211974	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2212076	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	846.08	2224090	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	846.08	2223930	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	2,009.76	2223927	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,606.88	2212132	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,606.88	2223888	42090	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,457.52	2212114	42076	Adults, Health and Housing	Community Support	Central OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,415.36	2224025	42090	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	679.32	2224047	42090	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2224122	42090	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,456.20	2223929	42090	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,369.68	2212052	42076	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,078.32	2224038	42090	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,900.40	2212112	42076	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,850.96	2212000	42076	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	1,103.68	2212109	42076	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOME SUPPORT SERVICES	85056	3,103.68	2224024	42090	Adults, Health and Housing	Mental Health	Central/East MH Support OP (over 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOMELIFE	10958	3,609.56	2216922	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOMELIFE	10958	5,289.36	2217004	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HOPE CENTRE	113608	2,800.00	2226058	42094	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
HOPE CENTRE	113608	3,050.00	2207411	42080	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
HOPE FOSTERING SERVICE	124244	3,109.00	2199877	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,109.00	2199872	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,777.00	2199878	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,250.00	2199869	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,000.00	2223571	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2199870	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	663.00	2223579	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,322.00	2199875	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,777.00	2199873	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,953.00	2199874	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,508.00	2223582	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,808.00	2223591	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,808.00	2223578	42094	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	3,000.00	2223575	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	1,845.00	2223579	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOPE FOSTERING SERVICE	124244	2,668.00	2223580	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HORIZON CARE AND EDUCATION LTD	221385	12,199.88	2223559	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HORIZON CARE AND EDUCATION LTD	221385	13,285.67	2207422	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HORIZON CARE AND EDUCATION LTD	221385	13,285.67	2207423	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
HOUGH TRAINING LTD	1755	840.00	2213875	42083	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HOUGH TRAINING LTD	1755	600.00	2211755	42076	Neighbourhoods	Streetpride	Fleet Hire	Training Of HGV Driver Minibus	Transport Costs	Direct Transport Costs
HOUSING 21	106329	896.40	2197475	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	896.40	2197538	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	520.99	2197522	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	896.40	2197539	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	709.62	2197521	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOUSING 21	106329	821.05	2197476	42059	Adults, Health and Housing	Community Support	South OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
HOWSON CARE CENTRE LTD	120848	1,616.00	2216786	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
HSS HIRE SERVICE GROUP PLC	1767	506.00	2219224	42083	Neighbourhoods	Streetpride	Engineering Section	Conferences And Seminars	Supplies And Services	Expenses
HYDRO X WATER TREATMENT LTD	217422	500.00	2212653	42076	Neighbourhoods	Planning & Property Services	St Andrews School	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
HYDRO X WATER TREATMENT LTD	217422	500.00	2212630	42076	Neighbourhoods	Planning & Property Services	St Andrews School	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
I and S ELECTRICAL LTD	1774	562.00	2219157	42087	Adults, Health and Housing	Community Support	Minor/Major Adaptations under flk	Minor Adaptations	Supplies And Services	Services
I CAN	8302	850.00	2223751	42090	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
I CAN	8302	637.50	2223750	42090	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
I CAN	8302	1,274.36	2223753	42090	Children & Young People	Non	3032104 2Yr Old Funding	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
IBM UNITED KINGDOM LTD	16492	900.00	2220415	42090	Chief Executives	Strategic Services		Software Maintenance and Support	Supplies And Services	Communications And Computing
ICARE COMMUNITY MEALS PROVIDER	108597	674.93	2211106	42076	Adults, Health and Housing	Home First	Inspire	Food	Supplies And Services	Catering
ICARE COMMUNITY MEALS PROVIDER	108597	507.41	2222863	42090	Adults, Health and Housing	Home First	Inspire	Food	Supplies And Services	Catering
ID FENCING MIDLANDS LTD	235404	265.00	2225527	42094	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
ID FENCING MIDLANDS LTD	235404	9,100.00	2225527	42094	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Other Hired And Contracted Services	Agency Payments	Other Establishments
IMAGINE INVITES LTD	239439	500.00	2205774	42076	Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
IMPERIAL	2285	542.04	2210875	42087	Adults, Health and Housing	Community Support	Arboretum House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	706.91	2210908	42076	Adults, Health and Housing	Community Support	Bramblebrook House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	708.00	2210904	42076	Adults, Health and Housing	Community Support	Coleridge House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	928.32	2210876	42083	Adults, Health and Housing	Community Support	Merrill House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	562.20	2204307	42069	Adults, Health and Housing	Community Support	Perth House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	683.55	2190162	42080	Adults, Health and Housing	Community Support	Perth House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	506.40	2210905	42076	Adults, Health and Housing	Community Support	Raynesway View	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL	2285	461.50	2190163	42073	Adults, Health and Housing	Community Support	Warwick House	Laundry	Supplies And Services	Clothing Uniforms And Laundry
IMPERIAL POLYTHENE PRODUCTS LTD	180581	544.27	2205030	42087	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	825.79	2196782	42087	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	544.27	2205030	42087	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	-544.27	2205030	42087	Neighbourhoods	Streetpride	Refuse Collection	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,603.01	2196782	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	-1,890.00	2205030	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	970.60	2205030	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,056.53	2205030	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	-1,056.53	2205030	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,890.00	2205030	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
IMPERIAL POLYTHENE PRODUCTS LTD	180581	1,056.53	2205030	42087	Neighbourhoods	Streetpride	Streets and Gully Cleaning	Equipment - General	Supplies And Services	



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
IMTECH TRAFFIC AND INFRA UK LTD	153767	586.90	2225366	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	-344.70	2225359	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	15,000.00	2225359	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
IMTECH TRAFFIC AND INFRA UK LTD	153767	1,454.76	2183686	42069	Neighbourhoods	Streetpride	Network Management	Traffic Signal Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
IN MIND CHILDRENS SERVICES LTD	217429	20,619.34	2210872	42080	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
IN MIND CHILDRENS SERVICES LTD	217429	20,619.34	2167754	42073	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
IN TOUCH LTD	170385	693.33	2205083	42073	Neighbourhoods	Streetpride	Highways Maintenance Works	Software Licences	Supplies And Services	Communications And Computing
IN TOUCH LTD	170385	693.33	2164662	42066	Neighbourhoods	Streetpride	Highways Maintenance Works	Software Licences	Supplies And Services	Communications And Computing
IN TOUCH LTD	170385	693.33	2196788	42066	Neighbourhoods	Streetpride	Highways Maintenance Works	Software Licences	Supplies And Services	Communications And Computing
INCREDIBLE KIDS DERBY LTD	194442	21,419.34	2205116	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
INCREDIBLE KIDS DERBY LTD	194442	3,377.40	2222303	42087	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
INDEPENDENT BUSINESS SERVICES LTD	219431	906.00	2214061	42083	Children & Young People	Non-Schools	SEN Reform Grant	Operational General - Agency	Employee Costs	Agency Staff
INDEPENDENT BUYERS LTD	188371	2,373.84	2217427	42087	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
INDEPENDENT CHILD CARE GROUP OF SCHOOLS LTD	127013	11,396.00	2204218	42073	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
INDEPENDENT PARTS AND SERVICE	9825	456.00	2219606	42090	Neighbourhoods	Streetpride	Markets Streetpride	Other Hired And Contracted Services	Agency Payments	Other Establishments
INNOVYZE LTD	124334	1,200.00	2199669	42062	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
INNOVYZE LTD	124334	1,275.00	2199669	42062	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
INNOVYZE LTD	124334	900.00	2199669	42062	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
INTEGRATED WATER SERVICES LTD	214455	8,831.35	2201135	42062	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
INTEGRATED WATER SERVICES LTD	214455	4,863.83	2201135	42062	Neighbourhoods	Planning & Property Services	Building Services	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
INTEGRATED WATER SERVICES LTD	214455	79.20	2201135	42062	Neighbourhoods	Planning & Property Services	Friargate Studios Package	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
IP ENVIRONMENTAL LTD	153346	550.00	2196823	42062	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
IP ENVIRONMENTAL LTD	153346	25.60	2196823	42062	Adults, Health and Housing	Home First	DASH Project	Professional Charges	Supplies And Services	Fees
ITS TECHNOLOGY GROUP	238419	3,000.00	2196569	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2201798	42069	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2196567	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2196570	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2196568	42069	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2196566	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	2,500.00	2196572	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2196571	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
ITS TECHNOLOGY GROUP	238419	3,000.00	2201799	42069	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
IVONBROOK NRC HOME	105843	1,606.92	2216515	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	10,369.44	2216373	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2216924	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2216372	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2216372	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2217005	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
IVY HOUSE RESIDENTIAL HOME	10614	1,697.92	2216350	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
J A L ROOFING LTD	186824	6,960.00	2212872	42080	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J A L ROOFING LTD	186824	24,705.78	2212872	42080	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J A L ROOFING LTD	186824	10,000.00	2197001	42059	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J A L ROOFING LTD	186824	3,105.19	2213350	42080	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J A L ROOFING LTD	186824	25,174.75	2197001	42059	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	-1,600.90	2220537	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	13,921.08	2220537	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	6,424.47	2204335	42073	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	8,289.72	2222634	42090	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	7,501.79	2190888	42059	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J K DEVELOPMENTS LTD	2038	-152.78	2204335	42073	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
J K DEVELOPMENTS LTD	2038	-635.98	2222634	42090	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
J K DEVELOPMENTS LTD	2038	-751.49	2190888	42059	Adults, Health and Housing	Home First	DFG Architect Fee Hold A/c	Fees And Charges - General	Fees And Charges	General Fees And Charges
J K DEVELOPMENTS LTD	2038	4,038.00	2197810	42059	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
J P LENNARD LTD	2050	54.00	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	36.00	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	56.20	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	60.80	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	56.20	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	33.78	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment - Sport And Leisure	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	49.65	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	124.75	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	15.00	2223639	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Equipment For Resale	Supplies And Services	Equipment, Furniture And Materials
J P LENNARD LTD	2050	34.50	2218086	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
J P LENNARD LTD	2050	599.12	2218086	42094	Neighbourhoods	Leisure & Culture	Derby Multi Use Sports Arena	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
J TOMLINSON LTD	2065	119,720.02	2223832	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK WOODY LANDSCAPING AND CIVIL ENGINEERING LTD	227390	1,145.31	2220402	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK WOODY LTD	174339	825.88	2207479	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK WOODY LTD	174339	-1,076.51	2186494	42066	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK WOODY LTD	174339	21,847.26	2186494	42066	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
JACK RABBITS	71444	1,582.56	2225154	42094	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
JAMES COLES AND SONS NURSERIES LTD	122250	300.00	2201477	42069	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over	Premises Costs	Repair And Maintenance - Buildings And Gr
JAMES COLES AND SONS NURSERIES LTD	122250	255.00	2201477	42069	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over	Premises Costs	Repair And Maintenance - Buildings And Gr
JAMES COLES AND SONS NURSERIES LTD	122250	165.00	2201477	42069	Neighbourhoods	Leisure & Culture	Markeaton Park Restoration Project	Minor Alterations and Improvements Over	Premises Costs	Repair And Maintenance - Buildings And Gr
JAMES COURT RESIDENTIAL HOME	119369	2,288.84	2216054	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
JAY FOSTERING	2148	2,657.83	2223570	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	3,097.46	2199890	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,797.71	2223576	42090	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JAY FOSTERING	2148	2,942.59	2199889	42062	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
JC BALLS AND SONS	164349	446.50	2224468	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	1,006.00	2224472	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	150.00	2205807	42076	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	1,006.00	2225269	42094	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	560.00	2205807	42076	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	693.00	2197782	42062	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	640.00	2205832	42076	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	1,262.00	2197781	42062	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	457.88	2205810	42076	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JC BALLS AND SONS	164349	500.00	2225603	42090	Neighbourhoods	Streetpride	Highways Maintenance Works	Hire Of Plant	Transport Costs	Contract Hire And Operating Leases (Priva
JEPTEX	240404	1,792.50	2217621	42083	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
JMP CONSULTANT LTD	2176	14,730.00	2222786	42090	Neighbourhoods	Planning & Property Services	L8TF Strand 1 Transport Offer	Other Hired And Contracted Services	Agency Payments	Other Establishments
JOAN PATTERSON ASSOCIATES LTD	10717	1,100.00	2197740	42062	Children & Young People	Non	3031103 Adult Staff Development	Training Expenses	Employee Costs	Indirect Employee Expenses
JOBS EDUCATION AND TRAINING	2181	6,000.00	2196375	42066	Neighbourhoods	Streetpride	City and Neighbourhoods Partnerships Core	Project Activities General	Supplies And Services	Miscellaneous Expenses
JOHN E WRIGHT & CO LTD	2190	340.00	2202153	42069	Chief Executives	Strategic Services	Corporate Communications	Fees And Charges - General	Fees And Charges	General Fees And Charges
JOHN E WRIGHT & CO LTD	2190	520.00	2202152	42069	Chief Executives	Strategic Services	Corporate Communications	Fees And Charges - General	Fees And Charges	General Fees And Charges
JOHN E WRIGHT & CO LTD	2190	235.00	2202153	42069	Chief Executives	Strategic Services	Corporate Communications	Fees And Charges - General	Fees And Charges	General Fees And Charges
JOHN E WRIGHT & CO LTD	2190	235.00	2202152	42069	Chief Executives	Strategic Services	Corporate Communications	Fees And Charges - General	Fees And Charges	General Fees And Charges
JOHN E WRIGHT & CO LTD	2189	2,200.00	2219558	42090	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2189	330.00	2219558	42090	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2189	510.00	2217421	42083	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2189	189.00	2219558	42090	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2189	235.00	2217421	42083	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2190	3,600.00	2211611	42076	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2190	1,400.00	2211611	42076	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2190	695.00	2211611	42076	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2190	235.00	2225403	42090	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E
JOHN E WRIGHT & CO LTD	2190	520.00	2225403	42090	Chief Executives	Strategic Services	Corporate Communications	Printing	Supplies And Services	Printing, Stationery And General Office E

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
JOHN FELL OPTICIAN LTD	10307	989.50	2205804	42076	Neighbourhoods	Streetpride	Grounds Maintenance	Safety Requirements	Supplies And Services	Miscellaneous Expenses
JOHN GREGORY AND SONS TIMBER MERCHANTS LTD	7621	850.00	2205927	42076	Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
JOHNSONS MOVING SERVICES LTD	153404	-1,209.59	2214017	42090	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	63.75	2214017	42090	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	1,145.84	2214017	42090	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	1,209.59	2214017	42090	Neighbourhoods	Planning & Property Services	Property Rationalisation Costs	Office Removals/Relocations	Supplies And Services	Printing, Stationery And General Office E
JOHNSONS MOVING SERVICES LTD	153404	849.90	2181619	42069	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Project Activities General	Supplies And Services	Miscellaneous Expenses
K AND K FIRE PROTECTION ENGINEERS	188091	593.38	2222537	42087	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
K D SERVICES	2246	1,249.22	2201049	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,744.80	2201045	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,033.45	2201044	42062	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	186.61	2201049	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,998.65	2201050	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	2,380.55	2204568	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,857.06	2204570	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	600.00	2220044	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,581.40	2219474	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	10,861.00	2219820	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,752.85	2204563	42069	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,300.00	2219482	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,300.00	2219481	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,300.00	2219480	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	1,565.00	2219470	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K D SERVICES	2246	2,021.35	2219477	42087	Adults Health and Housi	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
K H PACKAGING AND DISPOSABLES LTD	2247	488.64	2217420	42087	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Office Equipment and Furniture Rental	Supplies And Services	Equipment, Furniture And Materials
K LODGE LTD	163352	1,748.60	2216011	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
KATAPULT LTD	2082	480.00	2218912	42087	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
KATAPULT LTD	2082	480.00	2218913	42087	Neighbourhoods	Streetpride	Central Traffic Management	Cycling	Premises Costs	Repair And Maintenance - Buildings And Gr
KAYDEE LIGHT CONTROL SOLUTIONS LLP	2089	2,246.25	2217289	42083	Chief Executives	Connect Project	Sadler Gate Bridge Studios	Repairs to Buildings Outside Pool Allocat	Premises Costs	Repair And Maintenance - Buildings And Gr
KENDON PACKAGING MIDLAND LTD	2109	850.00	2201521	42069	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Materials - General	Supplies And Services	Equipment, Furniture And Materials
KEYS CHILDCARE LTD	127014	1,500.00	2199889	42062	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	9,576.00	2199900	42062	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	13,197.01	2199899	42062	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KEYS CHILDCARE LTD	127014	1,500.00	2223514	42090	Children & Young People	Non	3045204 Agency Residential	Contracted Services	Agency Payments	Independent Units Within Council
KIER FPS LTD	170478	9,212.09	2206811	42076	Neighbourhoods	Streetpride	Fleet Hire	Hire Of Vehicles	Transport Costs	Contract Hire And Operating Leases (Priva
KIER FPS LTD	170478	2,753.20	2212432	42083	Neighbourhoods	Leisure & Culture	Libraries Development & Delivery	Van Deliveries To Libraries	Agency Payments	Other Establishments
KIER FPS LTD	170479	6,722.00	2200704	42062	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	12,776.00	2218678	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	4,218.80	2218676	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	11,143.80	2224282	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,000.00	2224288	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	11,143.80	2200692	42062	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	3,000.00	2205526	42069	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	6,722.00	2224253	42090	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	12,776.00	2200674	42062	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	4,218.80	2200703	42062	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Adult Social Services - Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	1,638.00	2218677	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,340.00	2218692	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,514.20	2218675	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	1,479.66	2218702	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	1,759.94	2218703	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,113.80	2218656	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	1,985.20	2218724	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KIER FPS LTD	170479	2,836.00	2218657	42083	Neighbourhoods	Streetpride	Passenger Transport Procurement & Operations	Special Needs Transport	Agency Payments	Private Contractors
KILBURN CARE CENTRE	10256	1,743.64	2216541	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2216305	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2215862	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,743.64	2215863	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,771.76	2215864	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
KILBURN CARE CENTRE	10256	1,553.44	2216080	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Residential Care Homes	Agency Payments	Voluntary Associations
KING ALFRED'S ACADEMY	242428	1,000.00	2222780	42090	Children & Young People	Non	3022302 TAMHS Programme	Training Expenses	Employee Costs	Indirect Employee Expenses
KING GEORGE V PRE-SCHOOL PLAYGROUP	2610	6,903.81	2204480	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY DUFFIELD RD	3442	620.26	2205119	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KINGFISHER DAY NURSERY SPONDON	2615	873.00	2219250	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
KINGFISHER DAY NURSERY SPONDON	2615	11,381.43	2205118	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
KIRK CONTRACTS LTD	2621	1,856.70	2199695	42062	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Window Cleaning	Premises Costs	Cleaning
KIRKSTALL COURT CARE HOME	11741	2,980.00	2216404	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
KNIGHT SECURITY SERVICES UK LTD	2626	448.00	2217385	42090	Neighbourhoods	Leisure & Culture	Markeaton Park & Mundy Play Centre	Equipment - General	Supplies And Services	Equipment, Furniture And Materials
KNIGHT SECURITY SERVICES UK LTD	2626	2,772.00	2206292	42076	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	490.00	2206293	42076	Neighbourhoods	Streetpride	Stores Road Depot	Other Hired And Contracted Services	Agency Payments	Other Establishments
KNIGHT SECURITY SERVICES UK LTD	2626	528.00	2217368	42083	Chief Executives	Connect Project	Magistrates Court	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	3,000.00	2206120	42080	Corporate	Resources	Accommodation Strategy	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	1,598.00	2206117	42076	Neighbourhoods	Planning & Property Services	St Mary's Gate Complex	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	4,560.00	2206226	42076	Neighbourhoods	Environmental & Regulatory Se	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	775.00	2206121	42076	Neighbourhoods	Environmental & Regulatory Se	Cattle Market	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	5,839.00	2206221	42076	Neighbourhoods	Environmental & Regulatory Se	Eagle Market Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,435.00	2206224	42076	Neighbourhoods	Environmental & Regulatory Se	Market Hall Service Charge	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	690.50	2205864	42076	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	418.00	2205875	42076	Neighbourhoods	Planning & Property Services	Cleaning Operating Account	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	1,168.75	2206945	42076	Neighbourhoods	Leisure & Culture	Outdoor Amenities	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	479.00	2213878	42083	Neighbourhoods	Leisure & Culture	Arboretum Park	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	2,576.00	2211483	42080	Neighbourhoods	Streetpride	Parking Services	Security Services	Supplies And Services	Fees
KNIGHT SECURITY SERVICES UK LTD	2626	3,012.00	2205753	42076	Neighbourhoods	Streetpride	Parking Services	Security Services	Supplies And Services	Fees
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	20,433.05	2190407	42090	Resources	Business Support	DMC Document Management Centre	MFD Cost Per Copy	Supplies And Services	Printing, Stationery And General Office E
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	27,292.74	2190407	42090	Resources	Business Support	DMC Document Management Centre	MFD Rental	Supplies And Services	Equipment, Furniture And Materials
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	668.28	2214065	42083	Resources	Business Support	DMC Document Management Centre	Paper	Supplies And Services	Printing, Stationery And General Office E
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	1,140.75	2219082	42087	Children & Young People	Non	3031101 Derby Adult General	Photocopying	Supplies And Services	Printing, Stationery And General Office E
KONICA MINOLTA BUSINESS SOLUTIONS EAST LTD	127169	1,723.17	2225630	42094	Children & Young People	Non	3031104 Programme Delivery	Learning Resources-Non ICT	Supplies And Services	Equipment, Furniture And Materials
LA PETITE ACADEMY	2653	873.00	2219251	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LA PETITE ACADEMY	2653	12,304.66	2204489	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LANDAU FORTE ACADEMY MOORHEAD	127140	1,001.08	2200950	42069	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE ACADEMY MOORHEAD	127140	4,000.00	2201125	42062	Children & Young People	Schools Block	General Primary Costs	Schools Specific Contingency	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	3,572.20	2226064	42094	Children & Young People	Non	3031101 Derby Adult General	Hire Of Rooms	Premises Costs	Rent And Rates
LANDAU FORTE COLLEGE	11492	12,665.00	2200961	42069	Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	971.08	2200959	42069	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	971.08	2200959	42069	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	242.77	2223054	42090	Children & Young People	Schools Block	Special Schools General	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	485.54	2223054	42090	Children & Young People	Schools Block	High Needs Contingency	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANDAU FORTE COLLEGE	11492	2,400.00	2223821	42090	Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LANDERMEADS	202404	2,476.00	2216094	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
LANDERMEADS	202404	2,628.44	2216564	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANDSCAPE MAINTENANCE SERVICES	11443	1,920.00	2219155	42094	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LANDSCAPE MAINTENANCE SERVICES	11443	-10.00	2219155	42094	Neighbourhoods	Streetpride	Engineering Section	Drainage - Highway Structural Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LANGDALE HEIGHTS	10911	1,743.64	2216944	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2215929	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2215928	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2217020	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical	Nursing Homes	Agency Payments	Voluntary Associations



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LANGDALE HEIGHTS	10911	1,743.64	2215984		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2217021		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,743.64	2216121		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2216943		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2217022		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2216391		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2216945		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGDALE HEIGHTS	10911	1,697.92	2215983		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LANGLEY GATES AND RAILINGS LTD	2672	575.00	2224438		42094 Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANGLEY GATES AND RAILINGS LTD	2672	775.00	2224437		42094 Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
LANGLEY GATES AND RAILINGS LTD	188101	1,700.00	2217241		42080 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
LANGLEY GATES AND RAILINGS LTD	188101	800.00	2220139		42087 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	General Building Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
LANGLEY GATES AND RAILINGS LTD	188101	1,475.00	2224951		42090 Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
LARSEN MPING LTD	243403	1,176.00	2224484		42094 Neighbourhoods	Streetpride	Highways Maintenance Works	Materials - General	Supplies And Services	Equipment, Furniture And Materials
LAURENS LINK	148374	4,976.83	2184780		42062 Adults, Health and Housing	Public Health	Alcohol General Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAURENS LINK	148374	3,732.50	2204961		42087 Adults, Health and Housing	Public Health	Pooled Treatment Budget	Other Hired And Contracted Services	Agency Payments	Other Establishments
LAVENDER LODGE	10630	1,743.64	2216991		42080 Adults, Health and Housing	Community Support	South OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2215883		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216352		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216836		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,015.49	2215798		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216986		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216353		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216988		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216116		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216989		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	3,362.73	2216415		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216581		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,805.91	2216902		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,743.64	2216837		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,370.00	2215948		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2215884		42080 Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,500.00	2215738		42080 Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,924.04	2215882		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2216900		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,657.20	2216987		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,692.44	2216838		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2216580		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	2,546.88	2216031		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	2,001.12	2216228		42080 Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2216990		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2216901		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,697.92	2216639		42080 Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,915.48	2216354		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LAVENDER LODGE	10630	1,497.92	2216835		42080 Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LCP MANAGEMENT LTD	2350	26,500.00	2205854		42076 Neighbourhoods	Leisure & Culture	New Alveston Library	Rent	Premises Costs	Rent And Rates
LDC HERITAGE RESTORATION	188102	1,460.00	2222547		42090 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Building Projects	Premises Costs	Repair And Maintenance - Buildings And Gr
LEAPFROG DAY NURSERIES	2351	873.00	2219501		42090 Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LEAPFROG DAY NURSERIES	2351	8,876.31	2204477		42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROG DAY NURSERIES	2352	4,061.41	2204423		42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEAPFROGS PRE SCHOOL TRUST	2354	12,016.17	2205121		42069 Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LEARNING POOL LTD	125190	5,340.00	2207420		42076 Children & Young People	CYP Obsolete	STF Music Services	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
LEES BROOK COMMUNITY SCHOOL	117869	4,610.00	2200960		42062 Children & Young People	Schools Block	General Primary Costs	Project Activities General	Supplies And Services	Miscellaneous Expenses
LEES BROOK COMMUNITY SCHOOL	117869	1,200.00	2223822		42090 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTER CITY COUNCIL	82799	8,482.68	2211511		42090 Children & Young People	Non	3057132 Step Up to Social Work	Course Fees	Supplies And Services	Expenses
LEICESTER CITY COUNCIL	82799	1,248.00	2213913		42094 Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
LEICESTER CITY COUNCIL	37869	1,200.00	2205010		42073 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTER CITY COUNCIL	37869	1,200.00	2205011		42073 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTER CITY COUNCIL	37869	2,400.00	2205148		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTERSHIRE COUNTY COUNCIL	2371	1,594.19	2213770		42087 Neighbourhoods	Streetpride	Engineering Section	Other Hired And Contracted Services	Agency Payments	Other Establishments
LEICESTERSHIRE COUNTY COUNCIL	2371	1,200.00	2205152		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTERSHIRE COUNTY COUNCIL	2371	2,400.00	2205149		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTERSHIRE COUNTY COUNCIL	2371	1,200.00	2205143		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LEICESTERSHIRE COUNTY COUNCIL	2371	1,200.00	2205150		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LES MILLS FITNESS UK LTD	124959	600.81	2175996		42066 Neighbourhoods	Leisure & Culture	Springwood Centre DSO	Instructors - Salaries/Wages	Employee Costs	Operational Employees
LES MILLS FITNESS UK LTD	124959	364.11	2175996		42066 Neighbourhoods	Leisure & Culture	Moorways Sport Centre DSO	Instructors - Salaries/Wages	Employee Costs	Operational Employees
LEXIS NEXIS UK	2385	572.00	2206913		42083 Resources	Legal and Democratic Services	Corporate Services Legal	Books And Publications	Supplies And Services	Equipment, Furniture And Materials
LEXIS NEXIS UK	2385	476.40	2224425		42094 Children & Young People	Non	3042403 Adoption Support	Contracted Services	Agency Payments	Independent Units Within Council
LF ENTERPRISES LTD	2388	2,841.90	2211011		42080 Children & Young People	Non	3031101 Derby Adult General	Hire Of Rooms	Premises Costs	Rent And Rates
LIBERATA UK LTD	109209	19,556.44	2217514		42087 Resources	Customer Services	Subsidy & Financial Control	Management Charge	Agency Payments	Independent Units Within Council
LIBERATA UK LTD	109209	23,764.99	2184993		42076 Resources	Customer Services	Hsg & C Tax Benefits Admin	Miscellaneous Expenditure	Supplies And Services	Miscellaneous Expenses
LIFE CYCLE UK	149347	19,872.00	2219169		42087 Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Miscellaneous Services	Supplies And Services	Services
LIFE CYCLE UK	149347	19,872.00	2219168		42087 Neighbourhoods	Planning & Property Services	LSTF Strand 3 Job Seekers	Miscellaneous Services	Supplies And Services	Services
LIFEWAYS	112027	2,938.00	2202268		42069 Adults, Health and Housing	Community Support	East OP (over 65) LD DP/Mgd	Joint Care Package	Other Grants And Cont	Joint User Agreements
LIFEWAYS	112027	2,938.00	2202267		42069 Adults, Health and Housing	Community Support	East OP (over 65) LD DP/Mgd	Joint Care Package	Other Grants And Cont	Joint User Agreements
LIFEWAYS COMMUNITY CARE LTD	107932	780.00	2212088		42076 Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	2,492.40	2212108		42076 Adults, Health and Housing	Community Support	Central Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	950.00	2212139		42076 Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	6,111.00	2212013		42076 Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	728.00	2212119		42076 Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	1,179.20	2211982		42076 Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	10,991.84	2212059		42076 Adults, Health and Housing	Transitions and Ordinary Live	Ordinary Lives LD DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFEWAYS COMMUNITY CARE LTD	107932	884.00	2212120		42076 Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
LIFT AND ENGINEERING SERVICES LIMITED	2396	845.34	2196781		42059 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	1,322.20	2211587		42080 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	1,202.99	2196483		42059 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	216.75	2211587		42080 Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	173.40	2196781		42059 Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	346.80	2196483		42059 Neighbourhoods	Planning & Property Services	Building Services	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	43.34	2196483		42059 Neighbourhoods	Planning & Property Services	Friargate Studios Package	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	43.35	2211587		42080 Neighbourhoods	Planning & Property Services	Friargate Studios Package	Lift Repairs - Planned Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	1,426.95	2196483		42059 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	663.08	2196781		42059 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	1,913.25	2211587		42080 Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	112.63	2211587		42080 Neighbourhoods	Planning & Property Services	Brookfield Primary	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIFT AND ENGINEERING SERVICES LIMITED	2396	86.74	2196781		42059 Neighbourhoods	Planning & Property Services	Friargate Studios Package	Lift Repairs - Reactive Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
LIGHT THE WAY	205396	4,616.00	2223155		42090 Neighbourhoods	Leisure & Culture	Derby Live Outdoor Events	Other Hired And Contracted Services	Agency Payments	Other Establishments
LIMELIGHT ENTERTAINMENTS LTD	13302	1,682.40	2217501		42087 Neighbourhoods	Leisure & Culture	Derby Live Head Quarters	Merchandise/Stock	Supplies And Services	Equipment, Furniture And Materials
LINCOLNSHIRE COUNTY COUNCIL	2398	4,050.00	2186485		42066 Children & Young People	Schools Block	Out of Authority Education Placements	Recoupment	Agency Payments	Other Local Authorities
LINCOLNSHIRE COUNTY COUNCIL	2398	5,300.00	2206972		42073 Adults, Health and Housing	Public Health	Staff costs & overheads	Other Hired And Contracted Services	Agency Payments	Other Establishments
LINCOLNSHIRE COUNTY COUNCIL	2398	1,200.00	2205146		42069 Children & Young People	Schools Block	Pupil Premium Grant	School Standards Grant	Government Grants	Education
LINDEN HOUSE	10636	1,697.92	2216424		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2216645		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2216144		42080 Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92	2215952		42080 Adults, Health and Housing	Community Support	South OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LINDEN HOUSE	10636	1,697.92								

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LINK ICT SERVICES LTD	154331	2,465.00	2212571	42076	Children & Young People	Non	3031101 Derby Adult General	Hardware Maintenance And Support	Supplies And Services	Communications And Computing
LINK ICT SERVICES LTD	154331	2,465.00	2212570	42076	Children & Young People	Non	3031101 Derby Adult General	Hardware Maintenance And Support	Supplies And Services	Communications And Computing
LINK IT UK LTD	2405	2,069.15	2224531	42094	Children & Young People	Non	3031101 Derby Adult General	Hardware Maintenance And Support	Supplies And Services	Communications And Computing
LIQUID LOGIC LTD	187469	76,502.80	2225095	42094	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187469	21,250.00	2210928	42080	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187469	33,224.00	2225095	42094	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187469	6,650.00	2207530	42080	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187469	33,224.00	2225095	42094	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187469	-5,100.00	2210928	42080	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	523.89	2207527	42076	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	1,946.60	2210932	42076	Chief Executives	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LIQUID LOGIC LTD	187715	46,779.00	2218897	42087	Resources	ICT	Information Services	Software Licences	Supplies And Services	Communications And Computing
LIQUID LOGIC LTD	187469	4,750.00	2207530	42080	Resources	ICT	Information Services	Software Maintenance and Support	Supplies And Services	Communications And Computing
LIQUID LOGIC LTD	187715	18,245.00	2218899	42087	Resources	ICT	Information Services	Software - Purchase	Supplies And Services	Communications And Computing
LISSON GROVE BENEFITS PROGRAM LTD LGBP	17084	490.00	2201722	42076	Adults, Health and Housing	Home First	Derby Advice	Software - Purchase	Supplies And Services	Communications And Computing
LISSON GROVE BENEFITS PROGRAM LTD LGBP	17084	294.00	2201722	42076	Adults, Health and Housing	Housing Revenue Account	Money Advice	Software - Purchase	Supplies And Services	Communications And Computing
LITTLE ACORNS PRIVATE DAY NURSERY	2459	1,033.99	2204436	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE ANGELS PLAYSCHOOL	186366	3,972.15	2219237	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE ANGELS PLAYSCHOOL	186366	10,605.75	2204437	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE EXPLORERS NURSERY	214386	654.75	2219253	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE POPPIES PLAYGROUP	2463	7,792.24	2204260	42073	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	1,080.00	2195460	42059	Children & Young People	Schools Block	ET	Other Hired And Contracted Services	Agency Payments	Other Establishments
LITTLE SCHOLARS LTD	2464	1,091.25	2219252	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE SCHOLARS LTD	2464	1,062.15	2219252	42083	Children & Young People	Schools Block	Nursery Education Grant	Contracted Services	Agency Payments	Independent Units Within Council
LITTLE SCHOLARS LTD	2464	6,724.10	2204440	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE SCHOLARS LTD	2464	7,065.34	2204479	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLE TRANSPORT LTD	2466	15,229.50	2190010	42059	Neighbourhoods	Planning & Property Services	LSTF Strand 1 Transport Offer	Strategy Revenue Cost	Agency Payments	Private Contractors
LITTLEOVER BUILDING SERVS LTD	7892	700.33	2204740	42069	Adults Health and Housing	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LITTLEOVER NURSING HOME	10637	1,743.64	2216236	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	656.36	2216009	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2217048	42080	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2216744	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2216010	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2216646	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2215954	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2215953	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLEOVER NURSING HOME	10637	1,743.64	2215803	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
LITTLESTEPS PRESCHOOL LTD	2465	6,314.99	2204478	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LITTLESTEPS PRESCHOOL LTD	2465	2,004.00	2223201	42087	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216650	42080	Adults, Health and Housing	Community Support	OP 15 Long Term East Resi/Nursing	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216750	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216751	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2217055	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216152	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216435	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216244	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2217057	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2215805	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	6,791.68	2215811	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216243	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216426	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216245	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216015	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2217056	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216014	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2215809	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216434	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216246	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216649	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216648	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2215810	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	1,697.92	2216242	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVERSAGE COURT RESIDENTIAL HOME	10638	5,093.76	2215812	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	10,780.00	2206827	42076	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	11,550.00	2204299	42080	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	11,935.00	2185529	42080	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVING LIFE UK LTD TA THE BANYAN TREE	94364	11,935.00	2204298	42080	Children & Young People	Non	3045301 Agency Fostering	Contracted Services	Agency Payments	Independent Units Within Council
LIVLIFE UK LTD	56129	3,896.00	2216443	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,896.00	2216254	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,224.00	2216444	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,248.00	2216445	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,335.00	2216656	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LIVLIFE UK LTD	56129	3,200.00	2216159	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LLOYDS REGISTER QUALITY ASSURANCE LTD	120357	885.00	2199745	42062	Neighbourhoods	Planning & Property Services	Pride Park	Professional Charges	Supplies And Services	Fees
LOCAL WORLD LTD	152333	440.00	2211612	42083	Neighbourhoods	Environmental & Regulatory Services	Eagle Market Service Charge	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	394.00	2175207	42066	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LOCAL WORLD LTD	146400	150.36	2175207	42066	Neighbourhoods	Leisure & Culture	Sport & Leisure Marketing	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
LODGE TYRES CO LTD	186856	210.00	2206704	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00	2206700	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00	2206698	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	210.00	2206704	42083	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	430.00	2223189	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	420.00	2223184	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LODGE TYRES CO LTD	186856	430.00	2223188	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Tyres	Transport Costs	Direct Transport Costs
LOGICAL FOCUS LTD	244398	1,695.00	2223472	42090	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONDON AND CONTINENTAL RAILWAYS LTD	194470	750,882.52	2211381	42094	Neighbourhoods	Capital Expenditure	RTC Business Park	Capital Expenditure	Capital Expenditure	Capital Expenditure
LONG EATON REWINDS	188106	631.93	2224931	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
LONG MEADOW CO SOUTHERN CROSS	61356	1,606.92	2216030	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LONGCROFT BOARDING KENNELS	236396	500.00	2211563	42080	Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
LOSTBOYS PRODUCTIONS	62370	1,200.00	2219645	42090	Neighbourhoods	Leisure & Culture	Derby Live Presented	Artists Fees	Supplies And Services	Fees
LOSTBOYS PRODUCTIONS	62370	900.00	2196871	42059	Neighbourhoods	Leisure & Culture	Derby Live City Centre Space Hire	Payments To Subcontractors	Supplies And Services	Miscellaneous Expenses
LYNCROFT	10641	1,664.00	2216724	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
LYRECO UK LTD	2514	0.60	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.70	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.39	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.60	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	1.50	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.96	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	2.43	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.49	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	3.64	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	1.08	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.60	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	16.60	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.20	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	0.60	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery		



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
LYRECO UK LTD	2514	0.50	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
LYRECO UK LTD	2514	534.48	2224499	42094	Adults, Health and Housing	Community Support	Bramblebrook House	General Stationery	Supplies And Services	Printing, Stationery And General Office E
M G B CARE SERVICES	10539	870.00	2215772	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	5,800.00	2215925	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
M G B CARE SERVICES	10539	4,930.00	2215981	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2200466	42069	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	3,750.00	2225264	42094	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	3,750.00	2225263	42094	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2200465	42069	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	3,750.00	2225262	42094	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	3,562.50	2225265	42094	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	5,000.00	2200467	42069	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MACKWORTH HOUSE SCHOOL	182404	4,750.00	2200468	42069	Children & Young People	Schools Block	Out of Authority Education Placements	Special Needs -Schools	Transfer Payments	Education
MAGFERN RECYCLING LTD	2558	635.52	2200995	42073	Neighbourhoods	Environmental & Regulatory Se	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD	2558	1,728.64	2204327	42073	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD	2558	1,324.80	2204328	42073	Neighbourhoods	Streetpride	Grounds Maintenance	Collection and Disposal of Refuse	Supplies And Services	Services
MAGFERN RECYCLING LTD	2558	4,035.91	2206108	42076	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	3,990.30	2201005	42062	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	3,422.30	2225548	42094	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	4,063.81	2206110	42076	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	5,100.48	2201033	42069	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	4,902.72	2206111	42076	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	4,156.70	2201032	42062	Neighbourhoods	Streetpride	Waste Transfer Station London Road Depot	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	985.24	2206295	42076	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	917.82	2200999	42069	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	1,484.22	2206114	42076	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	600.68	2201003	42069	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	1,275.16	2201031	42062	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAGFERN RECYCLING LTD	2558	1,805.43	2206113	42076	Neighbourhoods	Streetpride	Markets StreetPride	Tipping	Supplies And Services	Fees
MAIDMENT COURT CARE HOME	10642	1,743.64	2216807	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MAIDMENT COURT CARE HOME	10642	1,697.92	2216483	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MALLARD CONSULTANCY LTD	122472	950.00	2206904	42076	Neighbourhoods	Environmental & Regulatory Se	Environmental Protection	Training Expenses	Employee Costs	Indirect Employee Expenses
MANCHESTER METROPOLITAN UNIVERSITY	14958	90,544.44	2217611	42090	Children & Young People	Non	3057132 Step Up to Social Work	Course Fees	Supplies And Services	Expenses
MANOR ELECTRICAL SERVICES	188116	698.00	2217159	42080	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANOR ELECTRICAL SERVICES	188116	3,781.00	2217224	42080	Neighbourhoods	Capital Expenditure	Nunsfield CC fire precaution and electrics	Capital Expenditure	Capital Expenditure	Capital Expenditure
MANOR ELECTRICAL SERVICES	188116	1,862.00	2220102	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	715.70	2222517	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	418.00	2220500	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,521.90	2220130	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,708.80	2220141	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	2,060.75	2217132	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	2,192.75	2220116	42087	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	8,295.00	2224932	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	804.55	2217225	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,047.50	2222548	42087	Neighbourhoods	Planning & Property Services	Alvaston Junior	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	418.00	2222515	42087	Neighbourhoods	Planning & Property Services	Asterdale Primary	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	483.70	2207089	42069	Neighbourhoods	Planning & Property Services	Gayton Community Junior	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	690.00	2220113	42087	Neighbourhoods	Planning & Property Services	Brookfield Primary	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	727.00	2217155	42080	Neighbourhoods	Planning & Property Services	Pear Tree Junior	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,585.00	2209261	42073	Neighbourhoods	Planning & Property Services	Redwood Infant	Electrical Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,470.00	2217219	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,355.00	2217156	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,340.00	2217111	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Fire Alarm Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	543.00	2222522	42087	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	546.00	2224922	42090	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	4,362.00	2212627	42076	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	527.00	2224965	42090	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	445.21	2217154	42080	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	421.00	2217194	42080	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	527.00	2224999	42090	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MANOR ELECTRICAL SERVICES	188116	574.46	2224960	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	421.00	2224993	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	421.00	2224994	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	736.75	2209337	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,117.24	2224946	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,218.30	2209320	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	886.60	2224981	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	477.40	2209338	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	631.50	2224920	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	421.00	2224940	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,050.90	2209286	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	574.54	2207011	42069	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,194.12	2209353	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	636.74	2224949	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Periodic Inspections	Premises Costs	Repair And Maintenance - Buildings And Gr
MANOR ELECTRICAL SERVICES	188116	1,381.25	2220076	42087	Neighbourhoods	Planning & Property Services	Festivities	Xmas Decorations And Lights	Supplies And Services	Miscellaneous Expenses
MANOR FIELDS	10643	1,837.76	2216449	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	787.61	2216496	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	6,235.26	2216029	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,050.15	2215820	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	6,891.60	2216256	42080	Adults, Health and Housing	Community Support	Central OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216162	42080	Adults, Health and Housing	Community Support	West OP (over 65) Memory R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216761	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216759	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2216163	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216762	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	2,025.76	2216161	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216026	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2216657	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2216448	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2216025	42080	Adults, Health and Housing	Community Support	Central OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216658	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,697.92	2216447	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216763	42080	Adults, Health and Housing	Mental Health	West/South MH Support OP (over 65) R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2215818	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,837.76	2216160	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANOR FIELDS	10643	1,700.20	2216028	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MANSFIELD SAND COMPANY LTD	11790	588.80	2204072	42073	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MANSFIELD SAND COMPANY LTD	11790	15.31	2213909	42083	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MANSFIELD SAND COMPANY LTD	11790	-1.68	2200349	42069	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MANSFIELD SAND COMPANY LTD	11790	-11.47	2200368	42069	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MANSFIELD SAND COMPANY LTD	11790	1,376.40	2200368	42069	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MANSFIELD SAND COMPANY LTD	11790	558.80	2200349	42069	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MANSFIELD SAND COMPANY LTD	11790	588.80	2213909	42083	Neighbourhoods	Streetpride	Grounds Maintenance Allestree Golf	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MAPMATIC LTD	188372	5,740.00	2220424	42090	Neighbourhoods	Capital Expenditure	A52 Strategic Transport Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
MAPMATIC LTD	188372	525.00	2222838	42090	Neighbourhoods	Capital Expenditure	A52 Strategic Transport Scheme	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARGARET GREEN ANIMAL RESCUE	238462	1,065.68	2223043	420						

VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MARK HARROD LTD	10774	150.00	2202233	42069	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
MARK HARROD LTD	10774	1,341.00	2202233	42069	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
MARK HARROD LTD	10774	300.00	2202233	42069	Neighbourhoods	Leisure & Culture	Racecourse Playing Fields	Office Equipment	Supplies And Services	Equipment, Furniture And Materials
MARSHALLS STREET FURNITURE LTD	11804	-89.95	2200337	42080	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS STREET FURNITURE LTD	11804	985.00	2200337	42080	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MARSHALLS STREET FURNITURE LTD	11804	781.56	2220394	42090	Neighbourhoods	Streetpride	Parking Services	Office Furniture	Supplies And Services	Equipment, Furniture And Materials
MARSHALLS STREET FURNITURE LTD	11804	1,630.00	2201492	42069	Neighbourhoods	Streetpride	Community Budget 201415	Project Activities General	Supplies And Services	Miscellaneous Expenses
MARTIN & CO (DERBY) LTD	30749	415.40	2197824	42062	Children & Young People	Non	3046507 Unsupported Foreign Nationals	Assistance To Families	Transfer Payments	Social Services
MARTIN & CO (DERBY) LTD	30749	814.58	2197824	42062	Children & Young People	Non	3046518 Beckett Team	Assistance To Families	Transfer Payments	Social Services
MARY HARE SCHOOL	2435	11,340.00	2178714	42094	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
MARY HARE SCHOOL	2435	10,102.00	2178715	42094	Children & Young People	Non	3045201 Police Escorts	Contracted Services	Agency Payments	Independent Units Within Council
MARY POPPINS NURSERY	2439	9,689.00	2204438	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MARY POPPINS NURSERY	2439	3,000.00	2222308	42087	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MASON ELECTRONICS LTD	2440	-887.00	2225851	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MASON ELECTRONICS LTD	2440	887.00	2225851	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MASON ELECTRONICS LTD	2440	812.00	2225851	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MASON ELECTRONICS LTD	2440	-887.00	2225851	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MASON ELECTRONICS LTD	2440	75.00	2225851	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MASON ELECTRONICS LTD	2440	887.00	2225851	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MASSEY AND HARRIS ENGINEERING LTD	2441	832.50	2196797	42059	Neighbourhoods	Streetpride	Grounds Maintenance	Seeds, Plants, Shrubs & Trees	Supplies And Services	Equipment, Furniture And Materials
MASSEY AND HARRIS ENGINEERING LTD	2441	75.00	2196797	42059	Neighbourhoods	Streetpride	Grounds Maintenance	Seeds, Plants, Shrubs & Trees	Supplies And Services	Equipment, Furniture And Materials
MASSON HOUSE	10644	1,522.92	2215821	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MATRIX SCM LTD	123688	79,625.25	2196798	42059	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	71,825.03	2206949	42076	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	131,798.32	2222823	42090	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	82,302.94	2214066	42094	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MATRIX SCM LTD	123688	60,164.83	2200403	42066	Resources	Corporate Finance	Temporary Workers Control A/C	Other Hired And Contracted Services	Agency Payments	Other Establishments
MCC PATROL	57750	3,110.25	2196811	42059	Neighbourhoods	Streetpride	Parking Services	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
MCC PATROL	57750	2,102.65	2225551	42094	Neighbourhoods	Streetpride	Parking Services	Subscriptions And Registrations	Supplies And Services	Grants And Subscriptions
MCCONNELLS (MIDLANDS) LTD	2917	393.90	2196476	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	0.56	2196476	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	168.87	2196476	42059	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	548.34	2205817	42076	Neighbourhoods	Environmental & Regulatory Services	Hackney Carriage & Private Hire	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	0.55	2205817	42076	Neighbourhoods	Environmental & Regulatory Services	Hackney Carriage & Private Hire	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	461.76	2217458	42087	Neighbourhoods	Planning & Property Services	Development Control	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	0.46	2217458	42087	Neighbourhoods	Planning & Property Services	Development Control	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MCCONNELLS (MIDLANDS) LTD	2917	432.90	2226135	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCCONNELLS (MIDLANDS) LTD	2917	0.43	2226135	42094	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MCF LOANS MIDLANDS COMMUNITY FINANCE	188589	988.10	2206135	42076	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MCF LOANS MIDLANDS COMMUNITY FINANCE	188589	1,978.20	2223733	42090	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MCF LOANS MIDLANDS COMMUNITY FINANCE	188589	2,799.15	2223734	42090	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MCF LOANS MIDLANDS COMMUNITY FINANCE	188589	1,740.81	2223732	42090	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MCF LOANS MIDLANDS COMMUNITY FINANCE	188589	500.00	2202269	42069	Chief Executives	Regeneration	Education and Business Brokerage	Grant - Outside Bodies and Organisations	Supplies And Services	Grants And Subscriptions
MCSHARRY BROS LTD	126890	15,625.00	2226083	42094	Children & Young People	Non	3059101 Connexions	Premises Costs	Rent And Rates	Rent And Rates
MCSHARRY BROS LTD	126890	15,625.00	2226080	42094	Children & Young People	Non	3059101 Connexions	Premises Costs	Rent And Rates	Rent And Rates
MEADOWFIELDS PRACTICE	15275	936.35	2211045	42080	Adults, Health and Housing	Public Health	GP Services LES Contraceptive Implants	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEADOWFIELDS PRACTICE	15275	325.20	2211045	42080	Adults, Health and Housing	Public Health	GP Services LES Intra	Other Hired And Contracted Services	Agency Payments	Other Establishments
MEDEQUIP ASSISTIVE TECH LTD	117887	3,058.52	2189992	42062	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	2,218.00	2189992	42062	Adults, Health and Housing	Community Support	Minor/Major Adaptations under Elk	Minor Adaptations	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	11,398.02	2189992	42062	Children & Young People	Non	3043301 Disabled Children Equipment	Miscellaneous Services	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	9,534.40	2190064	42059	Adults, Health and Housing	Community Support	Carelink Adult Services	Other Miscellaneous Income	Other Income	General/Miscellaneous Income
MEDEQUIP ASSISTIVE TECH LTD	117887	99,851.94	2189992	42062	Adults, Health and Housing	Community Support	DCRS	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	13,086.83	2189992	42062	Adults, Health and Housing	Community Support	DCRS	Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	5,382.00	2204458	42080	Children & Young People	Schools Block	Specialist Support Teaching Services (SSTS)	Capital Expenditure - ICT	Capital Financing Cos	Direct Revenue Financing
MEDEQUIP ASSISTIVE TECH LTD	117887	1,109.00	2204458	42080	Adults, Health and Housing	Community Support	Minor/Major Adaptations under Elk	Minor Adaptations	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	2,353.20	2204458	42080	Children & Young People	Non	3043301 Disabled Children Equipment	Miscellaneous Services	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	126,860.74	2204458	42080	Adults, Health and Housing	Community Support	DCRS	Pct Personal Aids	Supplies And Services	Services
MEDEQUIP ASSISTIVE TECH LTD	117887	15,511.71	2204458	42080	Adults, Health and Housing	Community Support	DCRS	Personal Aids	Supplies And Services	Services
MEDIA ON DEMAND LTD	178334	729.40	2201367	42066	Resources	Legal and Democratic Services	Constitutional Services	Equipment - Maintenance Agreement	Supplies And Services	Equipment, Furniture And Materials
MEDILINE NURSES AND CARERS LTD	85470	2,154.96	2207695	42073	Adults, Health and Housing	Community Support	South Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2207768	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2207827	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,012.00	2207891	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,492.88	2207603	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2207691	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	648.12	2207634	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,226.40	2207856	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,012.00	2207864	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	946.80	2207600	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,956.02	2207592	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,500.16	2207817	42073	Adults, Health and Housing	Community Support	East Adults (under 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	2,075.40	2207645	42073	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,155.24	2207674	42073	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,771.56	2207658	42073	Adults, Health and Housing	Community Support	West OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	799.80	2207696	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2207601	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,891.36	2207635	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	849.64	2207625	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,850.96	2207732	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	689.20	2207675	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	661.20	2207617	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	846.08	2207748	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,732.56	2207841	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	661.20	2207857	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,053.60	2207805	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	669.56	2207622	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	808.04	2207663	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	661.20	2207816	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	809.28	2207633	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	661.20	2207767	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	720.40	2207591	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,654.24	2207815	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	514.70	2207631	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	540.72	2207673	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	977.94	2207734	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	661.20	2207890	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	669.56	2207713	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	866.28	2207733	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	661.20	2207858	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,006.00	2207840	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,653.16	2207783	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	1,564.00	2207699	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	3,017.88	2207818	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MEDILINE NURSES AND CARERS LTD	85470	598.36	2207632	42073	Adults, Health and Housing	Community Support	East OP (over 65) Physical DP/Mgd	PB - Managed Services	Agency Payments	



VENDOR_NAME	VENDOR_SITE_ID	AMOUNT	VOUCHER_NO	PAYMENT_DATE	DIRECTORATE	DIVISION	COST CENTRE DESCRIPTION	SUBJECTIVE DESCRIPTION	EXPENSE_CATEGORY	EXPENSE_SUB_GROUP
MERCIA IMAGE LTD	2944	593.00	2222949	42090	Neighbourhoods	Planning & Property Services	LSTF Strand 2 Smarter Choices	Materials - General	Supplies And Services	Equipment, Furniture And Materials
MERCIA IMAGE LTD	2944	3,712.00	2204957	42076	Neighbourhoods	Streetpride	Refuse Collection	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MERCIA IMAGE LTD	2944	2,065.00	2200326	42066	Neighbourhoods	Streetpride	Waste Disposal	Non-Recruitment Advertising	Supplies And Services	Miscellaneous Expenses
MERCIA IMAGE LTD	2944	1,538.00	2223688	42090	Resources	Business Support	DMC Document Management Centre	Printing	Supplies And Services	Printing, Stationery And General Office E
METROPOLITAN SUPPORT TRUST	7988	2,373.84	2219689	42083	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
METROPOLITAN SUPPORT TRUST	112308	520.64	2212098	42076	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
METROPOLITAN SUPPORT TRUST	112308	520.64	2212125	42076	Adults, Health and Housing	Mental Health	Central/East MH Support Adults (under 65) DP/Mgd	PB - Managed Services	Agency Payments	Private Contractors
MGB CARE SERVICES	10546	7,440.00	2216294	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,182.00	2216199	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	4,891.48	2216894	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	7,440.00	2216533	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,914.76	2216329	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2216293	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MGB CARE SERVICES	10546	1,118.00	2216200	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
NICKLEOVER METHODIST PLAYGROUP	2966	6,239.42	2204439	42069	Children & Young People	Schools Block	Nursery Education Grant	Private Contractors - General	Agency Payments	Private Contractors
MICRODEC PLC	140359	4,171.00	2200290	42066	Children & Young People	Non	3059101 Connexions	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	610.00	2197977	42059	Neighbourhoods	Planning & Property Services	Building Services	Asbestos Removal	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	468.35	2197957	42059	Neighbourhoods	Planning & Property Services	Building Services	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	485.39	2217205	42080	Neighbourhoods	Planning & Property Services	Building Services	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	530.86	2197982	42059	Neighbourhoods	Planning & Property Services	Building Services	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,405.87	2217126	42080	Neighbourhoods	Planning & Property Services	Building Services	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	857.60	2197996	42059	Neighbourhoods	Planning & Property Services	Building Services	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	752.50	2217146	42080	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	635.00	2198007	42059	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	457.00	2198011	42059	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	647.00	2217128	42080	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	863.00	2197967	42059	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	457.00	2198003	42059	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	492.50	2198028	42059	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	739.50	2217151	42080	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	477.00	2217214	42080	Neighbourhoods	Planning & Property Services	Building Services	Fan Convactor Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	503.65	2197939	42059	Neighbourhoods	Planning & Property Services	Building Services	Gas Drop Testing	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,813.34	2209341	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,434.65	2197952	42059	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	668.65	2217216	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	939.07	2217217	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,367.06	2198032	42059	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,230.00	2209364	42073	Neighbourhoods	Planning & Property Services	Park View Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	2,712.58	2198023	42059	Neighbourhoods	Planning & Property Services	Park View Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,139.64	2197968	42059	Neighbourhoods	Planning & Property Services	Park View Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	903.41	2197950	42059	Neighbourhoods	Planning & Property Services	Beaufort Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,311.31	2217189	42080	Neighbourhoods	Planning & Property Services	Central Community Nursey	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	653.06	2217175	42080	Neighbourhoods	Planning & Property Services	Whitecross Nursery	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	2,131.61	2217130	42080	Neighbourhoods	Planning & Property Services	Ashgate Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,047.97	2197984	42059	Neighbourhoods	Planning & Property Services	Brackensdale Infant	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,046.08	2197936	42059	Neighbourhoods	Planning & Property Services	Cherry Tree Hill Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	709.76	2197958	42059	Neighbourhoods	Planning & Property Services	Dale Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	423.26	2217105	42080	Neighbourhoods	Planning & Property Services	Dale Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,732.74	2217215	42080	Neighbourhoods	Planning & Property Services	Firs Estate Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	2,808.00	2224996	42090	Neighbourhoods	Planning & Property Services	Firs Estate Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	446.40	2217116	42080	Neighbourhoods	Planning & Property Services	Roe Farm Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,165.00	2197937	42059	Neighbourhoods	Planning & Property Services	Springfield Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	438.16	2224983	42090	Neighbourhoods	Planning & Property Services	St Chads Infant	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	2,257.06	2197943	42059	Neighbourhoods	Planning & Property Services	St James Junior	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	3,103.32	2198012	42059	Neighbourhoods	Planning & Property Services	Wren Park Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	874.51	2198013	42059	Neighbourhoods	Planning & Property Services	Wren Park Primary	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	458.65	2224953	42090	Neighbourhoods	Planning & Property Services	Ivy House Special School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	573.35	2224998	42090	Neighbourhoods	Planning & Property Services	St Andrews School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	2,434.26	2197951	42059	Neighbourhoods	Planning & Property Services	St Clares School	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	856.98	2217188	42080	Neighbourhoods	Planning & Property Services	Surestart Homelands	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	487.07	2217123	42080	Neighbourhoods	Planning & Property Services	Catering Group Contract	Kitchens Reactive Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,019.72	2198010	42059	Neighbourhoods	Planning & Property Services	St Andrews School	Legionella Precautions	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,615.00	2224941	42090	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	1,599.00	2224961	42090	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	478.17	2197962	42059	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	428.27	2217110	42080	Neighbourhoods	Planning & Property Services	Rechargeable Work	Other Hired And Contracted Services	Agency Payments	Other Establishments
MIDLAND COUNTIES HEATING SERVICES	188123	565.00	2197929	42059	Neighbourhoods	Planning & Property Services	Building Services	Repairs and Maintenance - Fixed Plant	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	612.96	2217176	42080	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Water Feature/Fountains	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND COUNTIES HEATING SERVICES	188123	1,838.88	2197947	42059	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Water Feature/Fountains	Premises Costs	Repair And Maintenance - Buildings And Gr
MIDLAND HR	127170	27,492.25	2204245	42076	Resources	ICT	HR Payroll System	Software Maintenance and Support	Supplies And Services	Communications And Computing
MIDSHIRES HEALTHCARE LIMITED	10257	1,800.00	2216460	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (over 65) - R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	7,161.38	2216454	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,821.76	2216032	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	972.57	2216167	42080	Adults, Health and Housing	Community Support	East OP (Over 65) Physical R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2216257	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILFORD HOUSE	10646	1,697.92	2216499	42080	Adults, Health and Housing	Community Support	West OP (Over 65) Physical R/N	Residential Care Homes	Agency Payments	Voluntary Associations
MILL HILL CORNER DERBY LTD	2987	-192.66	2225009	42090	Adults, Health and Housing	Home First	Single Point of Entry	Furniture	Supplies And Services	Equipment, Furniture And Materials
MILL HILL CORNER DERBY LTD	2987	1,156.00	2225009	42090	Adults, Health and Housing	Home First	Single Point of Entry	Furniture	Supplies And Services	Equipment, Furniture And Materials
MILLWOOD	10265	4,500.00	2216491	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILLWOOD	10265	1,500.00	2216548	42080	Adults Health and Housing	Adult Social Care	Ordinary Lives LD (under 65) - R/N	Nursing Homes	Agency Payments	Voluntary Associations
MILNER COMMERCIAL PROPERTY LTD	126844	2,500.00	2179394	42062	Adults, Health and Housing	Direct Services	Community Grants	Rent	Premises Costs	Rent And Rates
MIND YOUR WEIGHT	188390	1,738.31	2217431	42087	Resources	Customer Services	Local Assistance	Assistance To Families	Transfer Payments	Social Services
MITCHELL DIESEL LTD	2685	322.80	2223807	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
MITCHELL DIESEL LTD	2685	128.40	2223807	42090	Neighbourhoods	Streetpride	Vehicle Maintenance	Repairs and Maintenance - Vehicles	Transport Costs	Direct Transport Costs
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	976.50	2202497	42066	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Automatic Controls Maintenance	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	595.00	2212629	42076	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	661.00	2224943	42090	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Boiler Servicing	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	20,239.71	2212638	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	3,534.60	2212659	42076	Neighbourhoods	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure	Capital Expenditure
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	432.75	2209345	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr
MITIE TECHNICAL FACILITIES MANAGEMENT LTD	188130	575.53	2209294	42073	Neighbourhoods	Planning & Property Services	Repair & Maintenance Works	Heating Repairs	Premises Costs	Repair And Maintenance - Buildings And Gr