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ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_NO	AMOUNT	IRRECOVERABLE	VAT	PURPOSE OF SPEND	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	TRANSACTION	CONTRACT REFERENCE		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BARROWHILL HALL CARE HOME				N/A	07-Jul-15	2294367	1,894.75			15.00 Central/East Men Suppo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	BARROWHILL HALL CARE HOME				N/A	07-Jul-15	2294367	385.26			0.00 Central/East Men Suppo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young Pe	Learning & Inclusion	Non-Schools	BCS LEARNING AND DEVELOPMENT				N/A	30-JUN-15	2283802	333.00			0.00 Programme Delivery	Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Leisure & Culture	Leisure & Culture	BEACH ACTIVE LTD				N/A	07-Jul-15	2294367	765.00			0.00 Leisure & Culture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	LI BEARNACROTE HALL				N/A	07-Jul-15	2295435	631.48			0.00 Ordinary Lives L (ov N/A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	LI BEARNACROTE HALL				N/A	07-Jul-15	2294753	1,783.00			0.00 Ordinary Lives L (ov N/A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Support with Memory	Community Support	BEAUMONT HOUSE				N/A	07-Jul-15	2295278	1,758.04			0.00 West OP (over 65) Men	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Support with Memory	Community Support	BEAUMONT HOUSE				N/A	07-Jul-15	2295329	1,758.04			0.00 West OP (over 65) Men	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEAUMONT HOUSE				N/A	07-Jul-15	2295611	1,758.04			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEAUMONT HOUSE				N/A	07-Jul-15	2295615	1,758.04			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEAUMONT HOUSE				N/A	07-Jul-15	2295655	1,758.04			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEAUMONT HOUSE				N/A	07-Jul-15	2295621	1,758.04			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEACH LODGE				N/A	07-Jul-15	2295229	1,758.04			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEACH LODGE				N/A	07-Jul-15	2294329	1,758.04			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEACH LODGE				N/A	07-Jul-15	2295278	1,758.04			0.00 East OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BEACH LODGE				N/A	07-Jul-15	2294699	1,758.04			0.00 East OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	LI BEECHWOOD HOUSE				N/A	07-Jul-15	2295174	2,966.96			0.00 Ordinary Lives L (un N/A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	LI BEECHWOOD HOUSE				N/A	07-Jul-15	2294997	2,832.00			0.00 Ordinary Lives L (un N/A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	LI BEECHWOOD HOUSE				N/A	07-Jul-15	2295278	2,966.96			0.00 Ordinary Lives L (un N/A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Learning & Inclusion	Non-Schools	BEING YOUR OWN BOSS				N/A	21-Jul-15	2292427	6,480.00			0.00 Ordinary Lives L (un N/A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Learning & Inclusion	Non-Schools	BEING YOUR OWN BOSS				N/A	21-Jul-15	2292427	6,480.00			0.00 Derby Adult general	Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BELVOIR VALE RESIDENTIAL RES				N/A	07-Jul-15	2294885	1,280.00			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	BELVOIR VALE RESIDENTIAL RES				N/A	07-Jul-15	2294884	2,060.00			0.00 West OP (over 65) Phy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Highways & Engineeri	Streetside	BENTLEY SYSTEMS INTERNATIONAL				N/A	28-Jul-15	2384162	#####			0.00 Engineering Section	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Highways & Engineeri	Streetside	BENTLEY SYSTEMS INTERNATIONAL				N/A	28-Jul-15	2384162	#####			0.00 Engineering Section	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Information, Computi	ICT	BENTLEY SYSTEMS INTERNATIONAL				N/A	28-Jul-15	2384162	#####			0.00 Engineering Services	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Corporate	Corporate Resources	Resources	BERRYMAN LACE MAWER LLP				N/A	28-Jul-15	2351299	1,346.50			0.00 Vat on Sols Fees Issu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Corporate	Corporate Resources	Resources	BERRYMAN LACE MAWER LLP				N/A	21-Jul-15	2296061	1,268.39			0.00 Vat on Sols Fees Issu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Corporate	Corporate Resources	Resources	BERRYMAN LACE MAWER LLP				N/A	21-Jul-15	2296061	#####			0.00 Vat on Sols Fees Issu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Corporate	Corporate Resources	Resources	BERRYMAN LACE MAWER LLP				N/A	21-Jul-15	2296061	#####			0.00 Vat on Sols Fees Issu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Corporate	Corporate Resources	Resources	BERRYMAN LACE MAWER LLP				N/A	21-Jul-15	2296062	#####			0.00 Vat on Sols Fees Issu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Registration Service	Legal and Democratic	BERRYMAN LACE MAWER LLP				N/A	21-Jul-15	2384408	1,898.00			0.00 Derby Coroner	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Registration Service	Legal and Democratic	BERRYMAN LACE MAWER LLP				N/A	21-Jul-15	2384408	#####			0.00 Derby Coroner	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	21-Jul-15	2397154	1,932.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	07-Jul-15	2397154	3,799.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	07-Jul-15	2397154	6,622.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	07-Jul-15	2297938	5,971.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	07-Jul-15	2397938	5,971.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	21-Jul-15	2397549	589.25			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BEST START CHILD CARE LTD				N/A	21-Jul-15	2397544	1,973.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	BETTERCARE KEYS LTD				N/A	21-Jul-15	2397544	1,973.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	2293265	8,000.00			0.00 Shot Tower	Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	BN PR AND COMMUNICATIONS LTD				N/A	14-Jul-15	229																	

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ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_NO	AMOUNT	IRRECOVERABLE	VAT	PURPOSE OF SPEND	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	TRANSACTION	CONTRACT REFERENCE
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	28-Jul-15	2295852	182.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2288499	474.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285496	344.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285565	316.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2308885	713.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2322484	424.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285495	363.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	28-Jul-15	2308876	274.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	28-Jul-15	2308876	256.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	28-Jul-15	2308885	316.50	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285563	215.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285494	6.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285566	580.50	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	28-Jul-15	2308885	63.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285564	760.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285561	260.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	30-Jun-15	2285568	260.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Chief Executives	Regional Growth Fund	Regional Growth Fund	FREETH CARTWRIGHT LLP	1924	N/A	N/A	N/A	28-Jul-15	2308877	336.00	0.00		0.00 Derby Enterprise Grow Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Public Health	Public Health	FRONTIER MEDICAL GROUP	180372	N/A	N/A	N/A	28-Jul-15	2308647	6,330.00	0.00		0.00 Hare Reduction (Need Healthca	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	General	Streetside	BUCKS LUBRICANTS UK PLC	1937	N/A	N/A	N/A	30-Jun-15	2285567	637.00	0.00		0.00 Corporate Services - Manage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	L FULLWOOD HOUSE ACH LTD	222389	N/A	N/A	N/A	07-Jul-15	2295321	2,786.24	0.00		0.00 Ordinary Lives LD (un N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	L FULLWOOD HOUSE ACH LTD	222389	N/A	N/A	N/A	07-Jul-15	2295321	2,786.24	0.00		0.00 Ordinary Lives LD (un N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	L FULLWOOD HOUSE ACH LTD	222389	N/A	N/A	N/A	07-Jul-15	2294895	2,154.44	0.00		0.00 Ordinary Lives LD (ov N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	FUN TIME NURSERY LTD	214444	N/A	N/A	N/A	07-Jul-15	2293931	7,873.00	0.00		0.00 Nursery Education Gra N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	FUN TIME NURSERY LTD	214444	N/A	N/A	N/A	21-Jul-15	2307472	1,151.00	0.00		0.00 Nursery Education Gra N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Leisure & Cultural D	Leisure & Culture	FUTURSTROM FROM THE SEA	187734	N/A	N/A	N/A	28-Jul-15	2302368	1,000.00	0.00		0.00 Arts Grants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Transitions and Ordinary	L FUTURE HOME CARE LTD	180730	N/A	N/A	N/A	28-Jul-15	2309399	4,990.50	0.00		0.00 Ordinary Lives LD - o Healthca	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Non-Schools	FUTURE IN MIND	160456	N/A	N/A	N/A	N/A	21-Jul-15	2295321	2,786.24	0.00		0.00 Agency Residences	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	FWT	9295	N/A	N/A	N/A	14-Jul-15	2268996	6,650.00	0.00		0.00 Central Traffic Manag Editoria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	FWT	9295	N/A	N/A	N/A	14-Jul-15	2268996	490.00	0.00		0.00 Central Traffic Manag Editoria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	FWT	9295	N/A	N/A	N/A	07-Jul-15	2268997	6,650.00	0.00		0.00 Central Traffic Manag Editoria	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	GAS CASH AND JUSTICE SERVICE	247438	N/A	N/A	N/A	28-Jul-15	2303525	#####	0.00		0.00 Agency Residential	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Trading Standards &	Environmental & Regulatory	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2285599	125.05	0.00		0.00 Alington Market	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Trading Standards &	Environmental & Regulatory	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2285599	125.05	0.00		0.00 Cattle Market	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Trading Standards &	Environmental & Regulatory	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2285599	125.05	0.00		0.00 Eagle Market Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Leisure & Cultural	Leisure & Culture	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2285599	125.05	0.00		0.00 Leisure & Culture	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Facilities Management	Planning & Property Service	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2283102	814.86	0.00		0.00 Catering Group Contra Defense	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2282588	1,352.02	0.00		0.00 Marketplace Park & Mund Defense	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	GAS CASH SERVICES UK LTD	1967	N/A	N/A	N/A	30-Jun-15	2282588	1,352.02	0.00		0.00 Parking Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	GAYTON POOL LTD	90219	N/A	N/A	N/A	07-Jul-15	2285588	7,280.75	0.00		0.00 Gayton Swimming Pool	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	GCH HEATH LODGE LTD	180519	N/A	N/A	N/A	08-Jul-15	2294477	1,889.36	0.00		0.00 East OP (Over 65) Phys N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	GCH HEATH LODGE LTD	180519	N/A	N/A	N/A	08-Jul-15	2294477	1,889.36	0.00		0.00 East OP (Over 65) Phys N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Commissioning	Non-Schools	GELDARDS LP SOLICITORS	17349	N/A	N/A	N/A	21-Jul-15	2303157	350.00	0.00		0.00 EY Sufficiency and Ac Manage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Resources	Legal and Democratic	Service	GELDARDS LP SOLICITORS	17349	N/A	N/A	N/A	30-Jun-15	2294477	350.00	0.00		0.00 Corporate Services - Manage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic	Service	GELDARDS LP SOLICITORS	1990	N/A	N/A	21-Jul-15	2303157	1,872.00	0.00		0.00 Corporate Services - Manage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic	Service	GELDARDS LP SOLICITORS	1990	N/A	N/A	21-Jul-15	2303157	3,765.00	0.00		0.00 Corporate Services - Manage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic	Service	GELDARDS LP SOLICITORS	1990	N/A	N/A	21-Jul-15	2303155	1,353.50	0.00		0.00 Corporate Services - Manage	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Neighbourhoods	Neighbourhoods	GF TOMLINSON BUILDING LTD	180552	N/A	N/A	N/A	07-Jul-15	2294148	#####	0.00		0.00 Various sites fire pr Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Neighbourhoods	Neighbourhoods	GF TOMLINSON BUILDING LTD	180552	N/A	N/A	N/A	07-Jul-15	2294148	#####	0.00		0.00 Various sites fire pr Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Neighbourhoods	Neighbourhoods	GF TOMLINSON BUILDING LTD	180552	N/A	N/A	N/A	07-Jul-15	2294148	#####	0.00		0.00 Various sites fire pr Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults Health and	Housing	Housing	GHC BUILDERS AND JOINERS LTD	105238	N/A	N/A	N/A	14-Jul-15	2293781	4,438.44	0.00		0.00 Disabled Facilities o Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults Health and	Housing	Housing	GHC BUILDERS AND JOINERS LTD	105238	N/A	N/A	N/A	14-Jul-15	2293781	5,171.20	0.00		0.00 DPG Architect Fee Hol Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Building Maintenance	Planning & Property Service	GHC BUILDERS AND JOINERS LTD	180336	N/A	N/A	N/A	28-Jul-15	2313553	300.00	0.00		0.00 Repair & Maintenance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Building Maintenance	Planning & Property Service	GHC BUILDERS AND JOINERS LTD	180336	N/A	N/A	N/A	28-Jul-15	2313553	300.00	0.00		0.00 Rechargeable Work Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Building Maintenance	Planning & Property Service	GHC BUILDERS AND JOINERS LTD	180336	N/A	N/A	N/A	28-Jul-15	2313553	300.00	0.00		0.00 Rechargeable Work Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	General	Streetside	GK GROUP LTD	254466	N/A	N/A	N/A	08-Jul-15	2288															

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Classified by Derby City Council as OFFICIAL

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_NO	AMOUNT	IRRECOVERABLE	VAT	PURPOSE OF SPEND	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	CARD	TRANSACTION	CONTRACT	REFERENCE
Derby City Council		02-Jul-15	Children & Young People	Non Delegated School	Schools Block	LEAFHOB DAY NURSERIES		2954 N/A	N/A	N/A	07-Jul-15	2297568	278.00			0.00 Nursery Education Gra N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Non Delegated School	Schools Block	LEAFHOB PRE SCHOOL TRUST		2954 N/A	N/A	N/A	07-Jul-15	2298241	278.00			0.00 Nursery Education Gra N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	General	Streetside	LEES BODYSHOP		180227 N/A	N/A	N/A	30-JUN-15	2286772	145.00			0.00 Fleet Hire Transport/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	General	Streetside	LEES BODYSHOP		180227 N/A	N/A	N/A	01-Jul-15	2287093	480.18			0.00 Fleet Hire Transport/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	General	Streetside	LEES BODYSHOP		180227 N/A	N/A	N/A	30-JUN-15	2286772	246.20			0.00 Fleet Hire Transport/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Non Delegated School	Schools Block	LEES BROOK COMMUNITY SCHOOL		117869 N/A	N/A	N/A	07-Jul-15	2293980	2,913.25			0.00 Special Schools - gen N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Non Delegated School	Schools Block	LEES BROOK COMMUNITY SCHOOL		117869 N/A	N/A	N/A	07-Jul-15	2293980	2,913.25			0.00 High Neww Contingent N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2238225	2,080.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2270781	1,872.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2263778	2,080.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2263778	2,080.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2263922	2,080.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2263924	2,080.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Children & Young People	Commissioning - Scho	Schools Block	LEICESTER CITY COUNCIL		82799 N/A	N/A	N/A	21-Jul-15	2263778	2,080.00			0.00 Out of Authority Educ Public U/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Derby LIVE	Leisure & Culture	LEICESTERSHIRE COUNTY COUNCIL		23731 N/A	N/A	N/A	14-Jul-15	2282866	437.20			0.00 Derby Live - Sales an Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	LEICESTERSHIRE COUNTY COUNCIL		23731 N/A	N/A	N/A	07-Jul-15	2282867	2,950.00			0.00 QLC DSD Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	LEICESTERSHIRE COUNTY COUNCIL		23731 N/A	N/A	N/A	07-Jul-15	2282867	2,950.00			0.00 QLC DSD Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	LEICESTERSHIRE COUNTY COUNCIL		23731 N/A	N/A	N/A	07-Jul-15	2282867	2,950.00			0.00 QLC DSD Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	LEXIS NEXIS UK		2385 N/A	N/A	N/A	14-Jul-15	2287755	4,660.00			0.00 Corporate Services - Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	LEXIS NEXIS UK		2385 N/A	N/A	N/A	21-Jul-15	2283883	340.93			0.00 Corporate Services - Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	LEXIS NEXIS UK		2385 N/A	N/A	N/A	07-Jul-15	2287358	4,660.00			0.00 Corporate Services - Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	LEXIS NEXIS UK		2385 N/A	N/A	N/A	14-Jul-15	2287363	572.00			0.00 Corporate Services - Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	LEXIS NEXIS UK		2385 N/A	N/A	N/A	14-Jul-15	2293120	572.00			0.00 Corporate Services - Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	LEXIS NEXIS UK		2385 N/A	N/A	N/A	21-Jul-15	2287325	320.22			0.00 Corporate Services - Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Information, Computi	ICT	LEXIS NEXIS UK		2385 N/A	N/A	N/A	28-Jul-15	2306816	601.14			0.00 Information Services Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Information, Computi	ICT	LEXIS NEXIS UK		2385 N/A	N/A	N/A	28-Jul-15	2306816	601.14			0.00 Information Services Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Information, Computi	ICT	LEXIS NEXIS UK		2385 N/A	N/A	N/A	28-Jul-15	2306816	7,116.97			0.00 Information Services Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Information, Computi	ICT	LEXIS NEXIS UK		2385 N/A	N/A	N/A	28-Jul-15	2306816	285.00			0.00 Information Services Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Information, Computi	ICT	LEXIS NEXIS UK		2385 N/A	N/A	N/A	28-Jul-15	2306816	285.00			0.00 Information Services Publishes/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	LEY COMMUNITY OXFORD LTD		180635 N/A	N/A	N/A	07-Jul-15	2294563	557.14			0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Resources	Housing and Council	Customer Services	LIBERTATA UK LTD		1802820 N/A	N/A	N/A	21-Jul-15	2286959	#####			0.00 Subsidy & Financial Management N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Planning & Property	Service	LIBERTATA UK LTD		1802820 N/A	N/A	N/A	21-Jul-15	2286959	#####			0.00 Subsidy & Financial Management N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Planning & Property	Service	LIBERTATA UK LTD		1802820 N/A	N/A	N/A	21-Jul-15	2286959	#####			0.00 Subsidy & Financial Management N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Neighbourhoods	Planning & Property	Service	LIBERTATA UK LTD		1802820 N/A	N/A	N/A	21-Jul-15	2286959	#####			0.00 Subsidy & Financial Management N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	07-Jul-15	2297975	780.00			0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286305	2,492.40			0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	07-Jul-15	2297141	950.00			0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	07-Jul-15	2297141	950.00			0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	07-Jul-15	2297215	321.00			0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2297074	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	LIFEMAYS COMMUNITY CARE LTD		107932 N/A	N/A	N/A	21-Jul-15	2286235	1,179.20			0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support</																						

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ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_NO	AMOUNT	IRRECOVERABLE	VAT	PURPOSE OF SPEND	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	CARD	TRANSACTION	CONTRACT	REFERENCE
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	129958 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291314	1,241.32	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	129958 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291315	1,242.32	0.00		0.00 East Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	254422 N/A	N/A	N/A	N/A	N/A	21-Jul-15	2284383	1,386.00	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	56959 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291220	444.80	0.00		0.00 East OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	175333 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291282	684.36	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	175333 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291282	684.36	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	175333 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291271	491.52	0.00		0.00 Transitions 18-24 LD N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	125533 N/A	N/A	N/A	N/A	N/A	21-Jul-15	2291281	1,228.00	0.00		0.00 Transitions 18-24 LD N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	175333 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291270	3,695.00	0.00		0.00 East OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	180816 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291295	3,050.04	0.00		0.00 South OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	14620 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291457	841.28	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	84629 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291365	4,841.28	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	189789 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291439	1,056.80	0.00		0.00 Payment Dis Child Pa N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	189789 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291248	1,056.80	0.00		0.00 Payment Dis Child Pa N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	193606 N/A	N/A	N/A	N/A	N/A	14-Jul-15	2298976	392.00	0.00		0.00 Aiming High for Disab N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	14269 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291371	929.56	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	14269 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291381	929.56	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	120857 N/A	N/A	N/A	N/A	N/A	21-Jul-15	2284374	331.35	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	127856 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291243	452.84	0.00		0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	127856 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291283	452.84	0.00		0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	227480 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291189	729.00	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	227480 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291282	729.00	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	219406 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2292938	768.12	0.00		0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	219406 N/A	N/A	N/A	N/A	N/A	21-Jul-15	2291895	768.12	0.00		0.00 West OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	153599 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291895	281.28	0.00		0.00 Central OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	153599 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291879	281.28	0.00		0.00 Central OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	126358 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291258	486.44	0.00		0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	126358 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291519	486.44	0.00		0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	252 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2298988	928.00	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	252 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291281	928.00	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	125789 N/A	N/A	N/A	N/A	N/A	21-Jul-15	2285186	500.00	0.00		0.00 Fostering Allowances N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	153481 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291895	280.80	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	122927 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2284166	1,061.00	0.00		0.00 Safeguarding Adults N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	122927 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291358	928.00	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	153335 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291789	896.00	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	126726 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291486	482.44	0.00		0.00 East OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	126726 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291486	482.44	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	117126 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291264	859.40	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	117126 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291264	859.40	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	162344 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291275	964.96	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	162344 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291298	964.96	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Non Deleagated School	Schools Block	9868 N/A	N/A	N/A	N/A	N/A	21-Jul-15	2291390	463.00	0.00		0.00 Nursery Education gra N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Non Deleagated School	Schools Block	265374 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2292926	3,837.68	0.00		0.00 Ordinary Lives LD - 0 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	118393 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2288295	600.00	0.00		0.00 Passenger Transport n N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transport	Streetside	265374 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2288295	600.00	0.00		0.00 Passenger Transport n N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	261369 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291828	5,105.80	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	261369 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291828	5,105.80	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	298 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291789	976.32	0.00		0.00 East OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	298 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291109	976.32	0.00		0.00 East OP (over 65) Ph N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Children & Young Pe	Non Deleagated School	Schools Block	94125 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291281	928.00	0.00		0.00 Central Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	251427 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291580	1,464.04	0.00		0.00 Central OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	251427 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2292888	1,464.04	0.00		0.00 Central OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	303 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291478	436.20	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	303 N/A	N/A	N/A	N/A	N/A	28-Jul-15	2291273	436.20	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	18716 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291283	789.00	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	18716 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291283	789.00	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	38429 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291587	4,497.40	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	38429 N/A	N/A	N/A	N/A	N/A	30-Jun-15	2291587	4,497.40	0.00												

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ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_NO	AMOUNT	IRRECOVERABLE	VAT	PURPOSE OF SPEND	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	CARD	TRANSACTION	CONTRACT	REFERENCE
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Community Support	REDACTED DATA				N/A	30-JUN-15	2291442	251.44	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Community Support	REDACTED DATA				N/A	30-JUN-15	2291442	1,732.24	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Community Support	REDACTED DATA				N/A	30-JUN-15	2291442	300.35	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	28-JUL-15	2286898	1,350.80	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291582	602.16	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291582	602.16	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Community Support	REDACTED DATA				N/A	30-JUN-15	2291897	4,812.84	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Community Support	REDACTED DATA				N/A	28-JUL-15	2291902	4,812.84	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	28-JUL-15	2291897	330.60	0.00		0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	30-JUN-15	2291936	330.60	0.00		0.00 Central/East MH Suppo N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	30-JUN-15	2286898	580.80	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	30-JUN-15	2282649	750.00	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	14-JUL-15	2299182	1,130.50	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	14-JUL-15	2299183	1,280.80	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291560	833.10	0.00		0.00 Central OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291926	833.10	0.00		0.00 Central OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291350	495.80	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291518	495.80	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291433	428.88	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291517	428.88	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	14-JUL-15	2299180	1,400.00	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	30-JUN-15	2291574	640.40	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	28-JUL-15	2291378	640.40	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Direct Services	REDACTED DATA				N/A	28-JUL-15	2291093	390.00	0.00		0.00 Shared Lives (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Direct Services	REDACTED DATA				N/A	30-JUN-15	2289997	390.00	0.00		0.00 Shared Lives (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Direct Services	REDACTED DATA				N/A	21-JUL-15	2289764	390.00	0.00		0.00 Shared Lives (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Direct Services	REDACTED DATA				N/A	07-JUL-15	2286400	390.00	0.00		0.00 Shared Lives (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Learning Disability	Direct Services	REDACTED DATA				N/A	14-JUL-15	2281734	390.00	0.00		0.00 Shared Lives (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291423	699.84	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291423	699.84	0.00		0.00 West Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	14-JUL-15	2299159	1,220.65	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291296	935.44	0.00		0.00 West OP (over 65) N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291635	4,713.44	0.00		0.00 West OP (over 65) Phy N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2288170	570.00	0.00		0.00 West OP (over 65) Phy N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291382	625.00	0.00		0.00 West OP (over 65) Phy N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	REDACTED DATA				N/A	28-JUL-15	2291578	380.00	0.00		0.00 Fostering Allowances N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	REDACTED DATA				N/A	30-JUN-15	2291545	380.00	0.00		0.00 Fostering Allowances N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	REDACTED DATA				N/A	14-JUL-15	2281283	380.00	0.00		0.00 Fostering Allowances N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	REDACTED DATA				N/A	21-JUL-15	2284820	380.00	0.00		0.00 Fostering Allowances N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Specialist Services	Non-Schools	REDACTED DATA				N/A	30-JUN-15	2291700	380.00	0.00		0.00 Fostering Allowances N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291769	326.60	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291484	326.60	0.00		0.00 South Adults (under 6 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	21-JUL-15	2291224	326.60	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2291131	1,040.00	0.00		0.00 East Adults (under 65 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	28-JUL-15	2281734	880.00	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	28-JUL-15	2286898	880.00	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	28-JUL-15	2286864	550.00	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Service	REDACTED DATA				N/A	28-JUL-15	2286876	475.00	0.00		0.00 Corporate Services - /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	14-JUL-15	2299223	572.00	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	21-JUL-15	2289774	530.00	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Neighbourhoods	Traffic & Transporta	Streetside	REDACTED DATA				N/A	28-JUL-15	2289774	530.00	0.00		0.00 Passenger Transport P N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Children & Young Pe	Early Intervention & Non-Schools	REDACTED DATA					N/A	14-JUL-15	2299569	450.00	0.00		0.00 Unsupported Foreign N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	28-JUL-15	2291725	730.68	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	28-JUL-15	2291445	730.68	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Mental Health Support	Mental Health	REDACTED DATA				N/A	07-JUL-15	2290846	930.20	0.00		0.00 West/South MH Support N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	28-JUL-15	2291334	3,970.72	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2290262	3,970.72	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	REDACTED DATA				N/A	30-JUN-15	2290851	437.00	0.00		0.00 Central Adults (under N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		02-Jul-15																									

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ORGANISATION NAME	ORGANISATION CODE	EFFECTIVE DATE	DIRECTORATE	SECTION	DIVISION	VENDOR NAME	VENDOR SITE ID	COMPANY NO	CHARITY NO	VCSE GRANT	PAYMENT DATE	VOUCHER NO	AMOUNT	IRRECOVERABLE	VAT	PURPOSE OF SPEND	PROCUREMENT PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD	TRANSACTION	CONTRACT REFERENCE
Derby City Council		02-Jul-15	Neighbourhoods	Derby LIVE	Leisure & Culture	SOUTHERN ELECTRIC					21-Jul-15	2787842	5,286.94			0.00 Derby Live - Head Qu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		02-Jul-15	Neighbourhoods	Neighbourhoods	Neighbourhoods	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	14-Jul-15	2293697	534.61			0.00 Shot Tower corner ref	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Planning & Property Services	Facilities Management	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	07-Jul-15	2308076	2431.84			0.00 Roman House - Cleani	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Facilities Management	Planning & Property Services	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	07-Jul-15	2293586	1,988.28			0.00 Kedleston Road	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	30-Jun-15	2290495	#####			0.00 Derby Multi Use Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SOUTHERN ELECTRIC		190918 N/A	N/A	N/A	07-Jul-15	2294784	1,788.84			0.00 Derby Multi Use Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	SP TUNNICLIFFE		190415 N/A	N/A	N/A	28-Jul-15	2384258	357.35			0.00 Golf - Sinfai	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	SPALDINGS (UK) LTD		4489 N/A	N/A	N/A	21-Jul-15	2382426	296.00			0.00 Grounds Maintenance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Leisure Facilities	Leisure & Culture	SPALDINGS (UK) LTD		4489 N/A	N/A	N/A	07-Jul-15	2274493	508.00			0.00 Grounds Maintenance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	30-Jun-15	2283539	380.00			0.00 Estates - Kings Cham	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	30-Jun-15	2283539	380.00			0.00 Estates - Kings Cham	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	30-Jun-15	2283536	380.00			0.00 RiverSide Chambers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	28-Jul-15	2283457	456.00			0.00 Riverside Chambers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	28-Jul-15	2283452	836.00			0.00 RiverSide Chambers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	28-Jul-15	2283456	289.80			0.00 Shot Tower	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	SPARKLING CLEAN SOLUTIONS		114947 N/A	N/A	N/A	30-Jun-15	2283538	570.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296395	739.00			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296372	864.80			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296423	1,742.88			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296407	884.00			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296329	1,580.90			0.00 West OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296395	739.00			0.00 West OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Physical Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296422	542.84			0.00 West OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Sensory Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296457	583.30			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Adults, Health and	Sensory Support	Community Support	SPECIAL CARE SERVICES		85469 N/A	N/A	N/A	30-Jun-15	2296387	482.38			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Derby LIVE	Leisure & Culture	SPEKTRIX LTD		122388 N/A	N/A	N/A	30-Jun-15	2282948	6,110.22			0.00 Derby Live - Sales an	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Leisure & Cultural D	Leisure & Culture	SPIRAL ARTS		4532 N/A	N/A	N/A	30-Jun-15	2272874	1,080.00			0.00 Arts Grants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	City and Neighbourho	City and Neighbourho	SPRINGWOOD COMMUNIT		190918 N/A	N/A	N/A	07-Jul-15	2295403	1,885.35			0.00 Central OP (over 65)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Waste Management	Streetwise	SSI SCHAEFER LTD		4548 N/A	N/A	N/A	14-Jul-15	2292453	-227.70			0.00 Refuse Collection	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Information, Computi	IT	SSI TRACKER LTD		153748 N/A	N/A	N/A	28-Jul-15	2287113	6,090.00			0.00 Computer Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST ANDREWS PRE SCHOOL		4544 N/A	N/A	N/A	21-Jul-15	2293332	84.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST ANDREWS PRE SCHOOL		4544 N/A	N/A	N/A	21-Jul-15	2297268	1,590.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST EDMONDS PRE-SCHOOL		4556 N/A	N/A	N/A	21-Jul-15	2297585	438.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST EDMONDS PRE-SCHOOL		4556 N/A	N/A	N/A	21-Jul-15	2297585	438.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Democratic Services	Legal and Democratic Serv	ST GEORGES SOCIAL CLUB		17526 N/A	N/A	N/A	08-Jul-15	2296595	380.00			0.00 Conduct of Elections	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non-Schools	Non-Schools	ST JAMES CENTRE		8802 N/A	N/A	N/A	28-Jul-15	2287062	8,470.95			0.00 Derby Live - Sales an	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non-Schools	Non-Schools	ST JAMES CENTRE		8802 N/A	N/A	N/A	28-Jul-15	2287062	8,470.95			0.00 Derby Live - Sales an	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286524	290.00			0.00 Friargate Studios	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286528	290.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Chief Executives	Connect Project	Connect Project	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286528	290.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Streetscape	Streetscape	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286528	290.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Streetscape	Streetscape	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286528	290.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Streetscape	Streetscape	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286528	290.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Neighbourhoods	Streetscape	Streetscape	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	07-Jul-15	2286528	290.00			0.00 Sadler Gate Bridge St	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Derby LIVE	Leisure & Culture	ST JOHN AMBULANCE		18032 N/A	N/A	N/A	30-Jun-15	2287394	1,826.00			0.00 Derby Live - Outdoor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Legal and Democratic Serv	Legal and Democratic Serv	ST JOHNS BUILDINGS		248538 N/A	N/A	N/A	30-Jun-15	2293164	333.86			0.00 Corporate Services -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Serv	ST JOHNS BUILDINGS		248538 N/A	N/A	N/A	14-Jul-15	2293164	333.86			0.00 Corporate Services -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Serv	ST JOHNS BUILDINGS		248538 N/A	N/A	N/A	30-Jun-15	2293164	333.86			0.00 Corporate Services -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Serv	ST JOHNS BUILDINGS		248538 N/A	N/A	N/A	30-Jun-15	2293164	333.86			0.00 Corporate Services -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Resources	Legal	Legal and Democratic Serv	ST JOHNS BUILDINGS		248538 N/A	N/A	N/A	30-Jun-15	2293164	333.86			0.00 Corporate Services -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	07-Jul-15	2295962	#####			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Derby City Council		02-Jul-15	Children & Young Pe	Non Delegated School	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	21-Jul-15	2297269	4,210.00			0.00 Nursery Education Gra	N/A</									

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