Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ADARE LTD		175380	N/A	N/A	02-JUN-15	2229833	4,010.22	0.00	Conduct	E&Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367	N/A	N/A	02-JUN-15	2229691	2,448.58	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367	N/A	N/A	02-JUN-15	2229683	2,456.82	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367	N/A	N/A	02-JUN-15	2229683	1,195.08	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367	N/A	N/A	02-JUN-15	2229693	2,553.04	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367	N/A	N/A	02-JUN-15	2229691	157.10	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	INNES ENGLAND		2319	N/A	N/A	02-JUN-15	2225360	1,750.00	0.00	Valuation	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	SIGNS EXPRESS DERBY		4788	N/A	N/A	16-JUN-15	2229596	419.27	0.00	Cattle M	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		250427	N/A	N/A	16-JUN-15	2264603	333.86	0.00	Corporat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		186423	N/A	N/A	16-JUN-15	2267078	650.00	0.00	Corporat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		186423	N/A	N/A	16-JUN-15	2267081	900.00	0.00	Corporat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		12681	N/A	N/A	16-JUN-15	2267134	1,000.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		188087	N/A	N/A	16-JUN-15	2267051	750.00	0.00	Corporat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11460	N/A	N/A	16-JUN-15	2268180	1,350.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459	N/A	N/A	16-JUN-15	2267149	1,100.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		124740	N/A	N/A	16-JUN-15	2267024	367.25	0.00	Corporat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		250412	N/A	N/A	02-JUN-15	2271205	########	0.00	West OP	(N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		121747	N/A	N/A	09-JUN-15	2267778	7,896.30	0.00	Transiti	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	REDACTED DATA		3131	N/A	N/A	16-JUN-15	2268222	291.60	0.00	MH Centr	Live Plan	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	REDACTED DATA		3131	N/A	N/A	16-JUN-15	2268224	418.50	0.00	MH Centr	Live Plan	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		247417	N/A	N/A	02-JUN-15	2271219	498.54	0.00	Central/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		248498	N/A	N/A	09-JUN-15	2267158	4,146.12	0.00	West/Sou	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187566	N/A	N/A	09-JUN-15	2271527	1,120.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		126923	N/A	N/A	09-JUN-15	2271530	1,008.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187516	N/A	N/A	02-JUN-15	2271209	1,120.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187514	N/A	N/A	16-JUN-15	2271406	1,120.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		84109	N/A	N/A	16-JUN-15	2271407	1,120.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187583	N/A	N/A	09-JUN-15	2271528	987.20	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187566	N/A	N/A	02-JUN-15	2271208	459.20	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187749	N/A	N/A	09-JUN-15	2271529	1,120.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		186594	N/A	N/A	02-JUN-15	2271206	560.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		115167	N/A	N/A	02-JUN-15	2271213	1,019.20	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187562	N/A	N/A	02-JUN-15	2271207	1,120.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		63689	N/A	N/A	09-JUN-15	2266965	669.60	0.00	22 Bute	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		122748	N/A	N/A	16-JUN-15	2267098	450.00	0.00	Unsuppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		187398	N/A	N/A	16-JUN-15	2267104	475.00	0.00	Unsuppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		187398	N/A	N/A	16-JUN-15	2267105	450.00	0.00	Unsuppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		180343	N/A	N/A	16-JUN-15	2268937	500.00	0.00	Unsuppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		180343	N/A	N/A	02-JUN-15	2264617	500.00	0.00	Unsuppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Environmental H	Environmental & Regulatory	REDACTED DATA		171354	N/A	N/A	09-JUN-15	2267046	1,000.00	0.00	License	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	REDACTED DATA		250418	N/A	N/A	16-JUN-15	2257871	25.00	0.00	Economic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	REDACTED DATA		250418	N/A	N/A	16-JUN-15	2257871	470.00	0.00	Economic	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	REDACTED DATA		253403	N/A	N/A	09-JUN-15	2271533	1,939.63	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Planning	Planning & Property Service	REDACTED DATA		182486	N/A	N/A	02-JUN-15	2264572	3,600.00	0.00	LSTF - 2	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	REDACTED DATA		250413	N/A	N/A	09-JUN-15	2267341	-150.00	0.00	Private	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDACTED DATA		233396	N/A	N/A	02-JUN-15	2268171	1,500.00	0.00	Disabled	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDACTED DATA		2117	N/A	N/A	09-JUN-15	2264512	386.00	0.00	Better A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDACTED DATA		250413	N/A	N/A	09-JUN-15	2267341	9,000.00	0.00	Empty Pr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDACTED DATA		4385	N/A	N/A	09-JUN-15	2271239	2,880.00	0.00	PVCU Wind	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDACTED DATA		4385	N/A	N/A	09-JUN-15	2271239	650.00	0.00	PVCU Win	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	3663		143368	N/A	N/A	16-JUN-15	2271488	-244.37	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	3663		143368	N/A	N/A	16-JUN-15	2271488	84.92	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	3663		143368	N/A	N/A	16-JUN-15	2271488	244.37	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	3663		143368	N/A	N/A	16-JUN-15	2271488	159.45	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	A AND J FLOORCRAFT LTD		62	N/A	N/A	09-JUN-15	2267179	1,095.00	0.00	QLC DSO	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Traffic & Trans	Streetpride	A WANDLESS SIGN SERVICES LTD		119998	N/A	N/A	02-JUN-15	2262883	406.00	0.00	Traffic	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Traffic & Trans	Streetpride	A WANDLESS SIGN SERVICES LTD		119998	N/A	N/A	02-JUN-15	2262883	-406.00	0.00	Traffic	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	ADDLESHAW GODDARD LLP		8649	N/A	N/A	16-JUN-15	2252561	504.00	0.00	Derby Ho	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	ADDLESHAW GODDARD LLP		8649	N/A	N/A	16-JUN-15	2252561	504.00	0.00	Derby Ho	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	ADDLESHAW GODDARD LLP		8649	N/A	N/A	16-JUN-15	2252561	-504.00	0.00	Derby Ho	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374	N/A	N/A	16-JUN-15	2267567	476.90	0.00	Outdoor	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	AGE CONCERN DERBYSHIRE		225	N/A	N/A	09-JUN-15	2267802	5,300.00	0.00	Healthy	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	AGE UK DERBY AND DERBYSHIRE		105438	N/A	N/A	16-JUN-15	2267001	########	0.00	Healthy	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858	N/A	N/A	23-JUN-15	2267713	739.64	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858	N/A	N/A	09-JUN-15	2267712	356.00	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858	N/A	N/A	09-JUN-15	2267710	2,389.52	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	ALERT IT CARE ALARMS		178392	N/A	N/A	23-JUN-15	2271363	395.20	0.00	Telecare	Medical	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	ALERT IT CARE ALARMS		178392	N/A	N/A	23-JUN-15	2271363	71.30	0.00	Telecare	Medical	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ALLIANCE FOSTER CARE		265	N/A	N/A	16-JUN-15	2271350	3,715.48	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Estates Pride	Housing Revenue Account	ALLSOPP & MCLEOD LTD		269	N/A	N/A	02-JUN-15	2271229	1,360.00	0.00	Estates	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	General	Streetpride	ALLSTAR BUSINESS SOLUTIONS L		135370	N/A	N/A	09-JUN-15	2267753	########	0.00	Fleet Hir	Fuels an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267610	244.83	0.00	Streets	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267612	219.04	0.00	Streets	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267611	275.78	0.00	Streets	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267607	92.00	0.00	Grounds	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267604	81.00	0.00	Grounds	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267607	60.00	0.00	Grounds	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267607	345.00	0.00	Grounds	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267604	243.00	0.00	Grounds	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	AMA SUPPLIES LTD		285	N/A	N/A	09-JUN-15	2267616	292.62	0.00	Building	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	AMATEUR SWIMMING ASSN		288	N/A	N/A	16-JUN-15	2266959	51.30	0.00	QLC DSO	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	AMATEUR SWIMMING ASSN		288	N/A	N/A	16-JUN-15	2266959	34.20	0.00	QLC DSO	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	AMATEUR SWIMMING ASSN		288	N/A	N/A	16-JUN-15	2266959	34.20	0.00	QLC DSO	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	AMATEUR SWIMMING ASSN		288	N/A	N/A	16-JUN-15	2266959	13.98	0.00	QLC DSO	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	AMATEUR SWIMMING ASSN		288	N/A	N/A	16-JUN-15	2266959	34.20	0.00	QLC DSO	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Highways & Engi	Streetpride	AQUA JET		79	N/A	N/A	16-JUN-15	2271478	1,680.00	0.00	Projects	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	ARCO EASTMIDLANDS		92	N/A	N/A	09-JUN-15	2267618	475.00	0.00	Markeator	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	General	Streetpride	ARCO EASTMIDLANDS		92	N/A	N/A	09-JUN-15	2263694	318.00	0.00	Vehicle	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2271401	210.59	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2268185	-7.57	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2268185	226.79	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		94	N/A	N/A	16-JUN-15	2268866	237.30	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2271401	4.68	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		94	N/A	N/A	16-JUN-15	2268866	-13.83	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2271403	60.80	0.00	Warwick	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2271403	22.00	0.00	Warwick	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2271403	22.00	0.00	Warwick	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2271403	132.00	0.00	Warwick	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2267383	30.50	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Facilities Mana	Planning & Property Service	ARDEN WINCH & CO LTD		95	N/A	N/A	16-JUN-15	2267383	202.16	0.00	Cleaning	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Traffic & Trans	Streetpride	ARRIVA MIDLANDS LTD		87069	N/A	N/A	16-JUN-15	2271072	9,595.76	0.00	Derby Bu	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Planning	Planning & Property Service	ARRIVA MIDLANDS LTD		87349	N/A	N/A	16-JUN-15	2271174	3,510.00	0.00	LSTF Str	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Neighbourhoods	Neighbourhoods	ASG CONSULTANTS LTD		248441	N/A	N/A	09-JUN-15	2264596	2,980.87	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Highways & Engi	Streetpride	ASHTEAD PLANT HIRE CO LTD		7462	N/A	N/A	09-JUN-15	2264561	504.64	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASI SECURITY SYSTEMS LTD		106643	N/A	N/A	16-JUN-15	2268088	1,391.20	0.00	Librarie	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	02-JUN-15	2263880	142.17	0.00	Librarie	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	02-JUN-15	2263880	374.79	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	09-JUN-15	2267746	622.53	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	09-JUN-15	2267750	3,252.18	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	09-JUN-15	2267749	5.15	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	09-JUN-15	2264479	486.31	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	09-JUN-15	2267749	1,665.40	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Libraries	Leisure & Culture	ASKEWS LIBRARY SERVICES		16893	N/A	N/A	09-JUN-15	2267750	90.30	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	General	Streetpride	AUTOWASH ENGINEERING		124198	N/A	N/A	16-JUN-15	2268207	126.00	0.00	Stores R	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	General	Streetpride	AUTOWASH ENGINEERING		124198	N/A	N/A	16-JUN-15	2268207	390.00	0.00	Stores R	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Communications	Strategic Services	BALFOUR BEATTY LIVING PLACES		235409	N/A	N/A	16-JUN-15	2268227	1,085.58	0.00	Corporat	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	BCS LEARNING AND DEVELOPMENT		127093	N/A	N/A	16-JUN-15	2271519	475.00	0.00	Programme	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	General	Streetpride	BERENDSEN UK LTD		164362

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CAPITA IT SERVICES BSF LTD		119091 N/A	N/A	N/A	09-JUN-15	2267702	2,049.00	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CAPITA IT SERVICES BSF LTD		119091 N/A	N/A	N/A	09-JUN-15	2267704	599.40	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CAPITA IT SERVICES BSF LTD		119091 N/A	N/A	N/A	09-JUN-15	2267703	443.20	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CAPSTONE FOSTER CARE		125689 N/A	N/A	N/A	23-JUN-15	2242505	3,040.95	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CAPSTONE FOSTER CARE		125689 N/A	N/A	N/A	23-JUN-15	2242501	3,275.14	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CAPSTONE FOSTER CARE		125689 N/A	N/A	N/A	23-JUN-15	2242503	3,103.01	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CAPSTONE FOSTER CARE		125689 N/A	N/A	N/A	23-JUN-15	2242506	4,557.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CAPSTONE FOSTER CARE		125689 N/A	N/A	N/A	23-JUN-15	2242503	########	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CAPSTONE FOSTER CARE		125689 N/A	N/A	N/A	23-JUN-15	2242505	########	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CARASTON HALL SUPPORT LTD		188388 N/A	N/A	N/A	09-JUN-15	2267103	618.00	0.00	Central/I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	CENTRAL CONFERENCE CONSULTAN'		38772 N/A	N/A	N/A	09-JUN-15	2267085	585.00	0.00	Housing I	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	CHELLASTON CARS UK LTD		781 N/A	N/A	N/A	16-JUN-15	2267337	2,175.00	0.00	CIC Home	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	CHELLASTON CRUS UK LTD		781 N/A	N/A	N/A	16-JUN-15	2268226	2,930.00	0.00	CIC Home	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	CHILD POVERTY ACTION GROUP		790 N/A	N/A	N/A	16-JUN-15	2267579	1,383.68	0.00	Derby Ad	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CHRYSALIS CONSORTIUM		178378 N/A	N/A	N/A	23-JUN-15	2271193	5,142.90	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CHRYSALIS CONSORTIUM		178378 N/A	N/A	N/A	16-JUN-15	2271192	5,142.90	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CITY AND GUILDS		819 N/A	N/A	N/A	02-JUN-15	2264482	774.50	0.00	Programme	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CITY SIGNS		828 N/A	N/A	N/A	16-JUN-15	2271512	15.00	0.00	Derby Mu	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CITY SIGNS		828 N/A	N/A	N/A	16-JUN-15	2271512	446.52	0.00	Derby Mu	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	CIVICA UK LTD		44729 N/A	N/A	N/A	16-JUN-15	2267697	975.00	0.00	Income M	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	CIVICA UK LTD		44729 N/A	N/A	N/A	09-JUN-15	2267311	336.29	0.00	Income M	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	CLOSER TO THE EDGE LTD		218446 N/A	N/A	N/A	16-JUN-15	2268231	########	0.00	Marketar	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	CLOSER TO THE EDGE LTD		218446 N/A	N/A	N/A	16-JUN-15	2268230	########	0.00	Marketar	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	COMPASS COMPUTER CONSULTANTS		249642 N/A	N/A	N/A	09-JUN-15	2264683	########	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	COMPASS COMPUTER CONSULTANTS		249642 N/A	N/A	N/A	09-JUN-15	2264683	########	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	COMPASS COMPUTER CONSULTANTS		249642 N/A	N/A	N/A	23-JUN-15	2268094	503.00	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	COMPASS COMPUTER CONSULTANTS		249642 N/A	N/A	N/A	09-JUN-15	2264684	########	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	COMPASS COMPUTER CONSULTANTS		249642 N/A	N/A	N/A	09-JUN-15	2264684	########	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	COMPASS COMPUTER CONSULTANTS		249642 N/A	N/A	N/A	23-JUN-15	2268090	979.00	0.00	Derby Ad	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2268176	811.07	0.00	Kedleston	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2267335	689.69	0.00	Arboretum	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2271165	1,371.38	0.00	Bramblebi	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2271173	1,609.58	0.00	Coleridge	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2267751	742.81	0.00	Rayneswa	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264486	1,298.67	0.00	Warwick	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2267336	396.51	0.00	Mortestor	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2267747	1,804.83	0.00	Home Fir	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264484	335.07	0.00	Multicult	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264487	234.83	0.00	LSC Villa	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Learning & Incl	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2271160	304.65	0.00	Allenpar	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264703	276.82	0.00	Premises	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2267340	298.49	0.00	Madeley	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264407	773.20	0.00	CSA Unit	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2263632	448.23	0.00	Arboretum	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2263632	-448.23	0.00	Arboretum	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2263638	-370.89	0.00	Arboretum	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2263638	370.89	0.00	Arboretum	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264499	222.47	0.00	Alvaston	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264686	9,079.87	0.00	QLC DSO	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264704	########	0.00	Moorways	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2271171	217.19	0.00	Peartree	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	CORONA ENERGY		768 N/A	N/A	N/A	09-JUN-15	2264708	566.31	0.00	Milestone	Power Ge	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	CRAEGMOOR SYI WEST MIDLANDS I		186633 N/A	N/A	N/A	23-JUN-15	2252643	2,413.93	0.00	Youngmer	/N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	DANLINE INTERNATIONAL LTD		55670 N/A	N/A	N/A	16-JUN-15	2271504	620.00	0.00	Streets	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	DAVENPORT BROTHERS LTD		109248 N/A	N/A	N/A	02-JUN-15	2267592	450.00	0.00	Grounds	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	02-JUN-15	2264627	268.80	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	DEDA PRODUCING LTD		69570 N/A	N/A	N/A	09-JUN-15	2267370	########	0.00	Derby Li	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	DELAWARE NORTH COMPANIES UK I		7557 N/A	N/A	N/A	02-JUN-15	2264673	850.00	0.00	Digital I	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DENNIS EAGLE LTD		1121 N/A	N/A	N/A	09-JUN-15	2263464	438.01	0.00	Vehicle M	Commercia	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	DERBY CITY COUNCIL - FUND 13		1145 N/A	N/A	N/A	09-JUN-15	2264385	4,872.12	0.00	Milestone	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	DERBY CITY COUNCIL C/TAX		1146 N/A	N/A	N/A	16-JUN-15	2267899	762.52	0.00	Unsupport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBY CITY SUNDRY PAYMENTS		249506 N/A	N/A	N/A	09-JUN-15	2264401	691.96	0.00	Central /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERBY CITY SUNDRY PAYMENTS		249506 N/A	N/A	N/A	09-JUN-15	2264447	500.00	0.00	Transiti	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	09-JUN-15	2264521	1,233.77	0.00	Benefit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	09-JUN-15	2267638	2,055.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	09-JUN-15	2267647	2,055.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	09-JUN-15	2264399	455.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	City and Neighb	Streetpride	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	09-JUN-15	2264505	750.00	0.00	Community	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Derby Direct	Customer Services	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	16-JUN-15	2271156	778.00	0.00	Derby Di	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Retained Housin	Housing Revenue Account	DERBY CITY SUNDRY PAYMENTS		249506 N/A	N/A	N/A	09-JUN-15	2264465	280.00	0.00	Housing /	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	DERBY GUESTHOUSE LTD		249517 N/A	N/A	N/A	09-JUN-15	2267726	360.00	0.00	Housing (N	/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	DERBY GUESTHOUSE LTD		249517 N/A	N/A	N/A	09-JUN-15	2267727	585.00	0.00	Housing (N	/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DERBY HOMES LTD		1175 N/A	N/A	N/A	09-JUN-15	2267584	388.95	0.00	Stores R	Default	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DERBY HOMES LTD		1175 N/A	N/A	N/A	09-JUN-15	2267590	1,340.46	0.00	Stores R	Default	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Regeneration Pr	Regeneration Projects	DERBY QUAD ENTERPRISES LTD		8566 N/A	N/A	N/A	09-JUN-15	2264582	288.94	0.00	Regenerat	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure & Cultu	Leisure & Culture	DERBY QUAD LTD		7833 N/A	N/A	N/A	16-JUN-15	2271365	636.57	0.00	Arts Dev	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Transforming So	Commissioning	DERBY TEACHING HOSPITALS NHS		1177 N/A	N/A	N/A	16-JUN-15	2268156	1,165.00	0.00	Personali	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH !		109973 N/A	N/A	N/A	16-JUN-15	2259338	572.66	0.00	Chlamydia	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH !		109973 N/A	N/A	N/A	16-JUN-15	2259338	379.32	0.00	Contracej	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH !		109973 N/A	N/A	N/A	16-JUN-15	2259338	-952.00	0.00	Contracej	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2258954	1,876.64	0.00	Waste Di	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2258954	########	0.00	Waste Di	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2258954	3,253.50	0.00	Waste Di	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2258954	########	0.00	Waste Di	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2258954	########	0.00	Waste Di	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	02-JUN-15	2264435	2,034.50	0.00	TIC Ticks	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE HEALTHCARE NHS FOI		107468 N/A	N/A	N/A	09-JUN-15	2267215	1,975.00	0.00	Drugs (C	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	DERBYSHIRE HEALTHCARE NHS FOI		107468 N/A	N/A	N/A	09-JUN-15	2267235	########	0.00	The Light	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	DERWENT LG3652		9337 N/A	N/A	N/A	09-JUN-15	2263652	########	0.00	Prior I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	DIAMOND PRINT LTD		84579 N/A	N/A	N/A	16-JUN-15	2268101	595.00	0.00	Housing I	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	16-JUN-15	2268173	-286.00	0.00	Private	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	16-JUN-15	2268173	3,833.20	0.00	Disabled	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	02-JUN-15	2271342	840.00	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	E AND R MOFFATT LTD		12774 N/A	N/A	N/A	09-JUN-15	2267112	629.70	0.00	Catering	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	E AND R MOFFATT LTD		12774 N/A	N/A	N/A	09-JUN-15	2267128	582.50	0.00	Catering	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	E AND R MOFFATT LTD		12774 N/A	N/A	N/A	09-JUN-15	2267114	1,165.00	0.00	Catering	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	EAST SUSSEX COUNTY COUNCIL		44670 N/A	N/A	N/A	02-JUN-15	2185546	########	0.00	Agency R	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	EDEN FARM LTD		238423 N/A	N/A	N/A	16-JUN-15	2271481	260.36	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	EE		187379 N/A	N/A	N/A	09-JUN-15	2267324	62.00	0.00	DAAT Dev	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	EE		187379 N/A	N/A	N/A	09-JUN-15	2267324	198.04	0.00	DAAT Dev	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ELECTORAL.REFORM SERVICES		12745 N/A	N/A	N/A	09-JUN-15	2264770	2,403.90	0.00	Registrat	Organizat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ELECTORAL.REFORM SERVICES		12745 N/A	N/A	N/A	09-JUN-15	2264396	415.34	0.00	Registrat	Organizat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	ELECTRIC GATES EAST MIDLANDS		155381 N/A	N/A	N/A	02-JUN-15	2264667	417.00	0.00	Derby Li	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	EMO OIL		26777 N/A	N/A	N/A	16-JUN-15	2267566	129.97	0.00	Fleet Hir	Fuels an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	EMO OIL		26777 N/A	N/A	N/A	16-JUN-15	2267566	########	0.00	Fleet Hir	Fuels an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	403.20	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	-11.40	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	-11.40	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	11.40	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	11.40	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	-403.20	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	ENERGAS LTD		10032 N/A	N/A	N/A	16-JUN-15	2267714	403.20	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ENVIRONMENT AGENCY		1470 N/A	N/A	N/A	16-JUN-15	2271172	########	0.00	Pride Par	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	ENVIRONMENTAL SCIENTIFICS GRI		107412 N/A	N/A	N/A

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271195	3,165.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	23-JUN-15	2247398	0.50	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271184	2,997.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271357	5,871.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	09-JUN-15	2264658	2,941.90	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	09-JUN-15	2264659	3,388.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271355	3,390.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	23-JUN-15	2247398	-0.50	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271356	3,165.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271202	3,165.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	09-JUN-15	2264649	3,751.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	16-JUN-15	2271189	3,300.00	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		1239348 N/A	N/A	N/A	23-JUN-15	2263599	3,236.17	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		1239348 N/A	N/A	N/A	23-JUN-15	2263599	########	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		1239348 N/A	N/A	N/A	23-JUN-15	2238571	851.44	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		1239348 N/A	N/A	N/A	23-JUN-15	2271093	1,918.45	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		1239348 N/A	N/A	N/A	23-JUN-15	2238664	3,192.90	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2238356	3,538.34	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2238337	604.30	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	FREIGHT TRANSPORT ASSOCIATIO		7612 N/A	N/A	N/A	09-JUN-15	2268133	935.00	0.00	Fleet Hir	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	FROSTRADE LTD		1593367 N/A	N/A	N/A	09-JUN-15	2267117	########	0.00	IT Sold I	nformati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FUTURE IN MIND		164345 N/A	N/A	N/A	16-JUN-15	2271191	########	0.00	Agency Fc	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	G4S CARE AND JUSTICE SERVICE		247436 N/A	N/A	N/A	16-JUN-15	2262526	########	0.00	Agency Rc	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	09-JUN-15	2264779	125.86	0.00	Allpoints	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	09-JUN-15	2264779	125.06	0.00	Cattle Mo	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	09-JUN-15	2264779	125.05	0.00	Eagle Mar	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	09-JUN-15	2264491	338.92	0.00	Golf - Al	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	02-JUN-15	2264705	852.19	0.00	Catering	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	16-JUN-15	2267038	484.98	0.00	Income &	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	G4S INTEGRATED SERVICES UK L		71372 N/A	N/A	N/A	16-JUN-15	2259297	########	0.00	Agency Rc	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	16-JUN-15	2268199	875.00	0.00	Agency Fc	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	16-JUN-15	2268198	1,440.00	0.00	Agency Fc	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	16-JUN-15	2268197	900.00	0.00	Agency Fc	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	GREENFIELDS SCHOOL AND SPORT		185504 N/A	N/A	N/A	09-JUN-15	2229510	6,764.07	0.00	Out of A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	110.20	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	16.00	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	66.45	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	-4.50	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	34.80	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	30.00	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GREENHAM		1734 N/A	N/A	N/A	09-JUN-15	2267619	32.88	0.00	Outdoor /	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Corporate Healt	Environmental & Regulatory	GTM GO TRAFFIC MANAGEMENT		200402 N/A	N/A	N/A	23-JUN-15	2271181	838.00	0.00	Building	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Corporate Healt	Environmental & Regulatory	GTM GO TRAFFIC MANAGEMENT		200402 N/A	N/A	N/A	09-JUN-15	2267142	838.00	0.00	Building	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	GTM GO TRAFFIC MANAGEMENT		200402 N/A	N/A	N/A	23-JUN-15	2271180	350.00	0.00	Highways	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	GTM GO TRAFFIC MANAGEMENT		200402 N/A	N/A	N/A	09-JUN-15	2262219	995.00	0.00	Projects	Defense N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	H LONSDALE AND SON BLDG CONT		1804 N/A	N/A	N/A	09-JUN-15	2267684	238.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HANDICARE ACCESSIBILITY LTD		98498 N/A	N/A	N/A	09-JUN-15	2267323	-146.74	0.00	Private	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	HANDICARE ACCESSIBILITY LTD		98498 N/A	N/A	N/A	09-JUN-15	2267323	176.09	0.00	Disabled	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	HANDICARE ACCESSIBILITY LTD		98498 N/A	N/A	N/A	09-JUN-15	2267323	1,334.00	0.00	Disabled	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	HARPURS COACHES LTD		1837 N/A	N/A	N/A	09-JUN-15	2267774	110.00	0.00	Fleet Hir	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	HARPURS COACHES LTD		1837 N/A	N/A	N/A	09-JUN-15	2267774	225.00	0.00	Fleet Hir	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	HEALTH AND SAFETY EXECUTIVE		227411 N/A	N/A	N/A	09-JUN-15	2264664	334.80	0.00	Assembly	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HEATH FARM		122353 N/A	N/A	N/A	23-JUN-15	2239194	7,961.40	0.00	Agency Fc	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HEATH FARM		122353 N/A	N/A	N/A	23-JUN-15	2211714	8,226.78	0.00	Agency Fc	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	HI SPEC FACILITIES SUPPORT CO		46169 N/A	N/A	N/A	09-JUN-15	2268211	########	0.00	Central	Industri N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	16-JUN-15	2267097	245.00	0.00	Unsuport	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2248354	315.00	0.00	Intentior	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2248363	315.00	0.00	Intentior	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2264467	245.00	0.00	Housing	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2264476	245.00	0.00	Housing	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2264474	245.00	0.00	Housing	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2264473	315.00	0.00	Housing	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2248368	525.00	0.00	Housing	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HILLBROOKE GUEST HOUSE		1900 N/A	N/A	N/A	09-JUN-15	2264468	220.00	0.00	Housing	Travel N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	HOLMES ENVIRONMENTAL HEALTH		12460 N/A	N/A	N/A	02-JUN-15	2264571	239.25	0.00	Environm	Managemer N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	12.75	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	31.91	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	18.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	18.85	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	168.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	69.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	305.85	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	435.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	176.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	5.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	105.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	31.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	144.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	25.35	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	22.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	105.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	HONEY BROTHERS LTD		122029 N/A	N/A	N/A	16-JUN-15	2271436	39.00	0.00	Arboricul	Farming / N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HORIZON CARE AND EDUCATION L		221385 N/A	N/A	N/A	09-JUN-15	2264523	841.34	0.00	Agency Rc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HORIZON CARE AND EDUCATION L		221385 N/A	N/A	N/A	09-JUN-15	2264530	841.34	0.00	Agency Rc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HORIZON CARE AND EDUCATION L		221385 N/A	N/A	N/A	09-JUN-15	2264525	759.92	0.00	Agency Rc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HORIZON CARE AND EDUCATION L		221385 N/A	N/A	N/A	09-JUN-15	2264529	868.00	0.00	Agency Rc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HOUSE TO HOME REMOVALS		208373 N/A	N/A	N/A	09-JUN-15	2267721	420.00	0.00	Housing	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HOUSE TO HOME REMOVALS		208373 N/A	N/A	N/A	09-JUN-15	2267724	350.00	0.00	Housing	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HOUSE TO HOME REMOVALS		208373 N/A	N/A	N/A	09-JUN-15	2267722	320.00	0.00	Housing	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HOUSE TO HOME REMOVALS		208373 N/A	N/A	N/A	09-JUN-15	2267725	320.00	0.00	Housing	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	ILKESTON SEWING CENTRE		2277 N/A	N/A	N/A	16-JUN-15	2268191	0.50	0.00	Programm	Industri N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	ILKESTON SEWING CENTRE		2277 N/A	N/A	N/A	16-JUN-15	2268191	272.20	0.00	Programm	Industri N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	IMPERIAL POLYTHENE PRODUCTS		180581 N/A	N/A	N/A	16-JUN-15	2268061	225.40	0.00	Grounds	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	IMPERIAL POLYTHENE PRODUCTS		180581 N/A	N/A	N/A	16-JUN-15	2268061	193.20	0.00	Markets -	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	IMPERIAL POLYTHENE PRODUCTS		180581 N/A	N/A	N/A	16-JUN-15	2268061	225.40	0.00	Grounds	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	INDESPENSION LTD		2299 N/A	N/A	N/A	16-JUN-15	2271497	2,890.00	0.00	Grounds	Commerci N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	INDESPENSION LTD		2299 N/A	N/A	N/A	16-JUN-15	2271500	5,780.00	0.00	Grounds	Commerci N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	INDESPENSION LTD		2299 N/A	N/A	N/A	16-JUN-15	2271499	8,670.00	0.00	Grounds	Commerci N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	INSTITUTE OF BRITISH SIGN LA		124386 N/A	N/A	N/A	09-JUN-15	2266986	702.00	0.00	Programm	Educatior N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Planning	Planning & Property Service	INTEGRATED TRANSPORT PLANNIN		27030 N/A	N/A	N/A	09-JUN-15	2267116	########	0.00	LSTF - 2	Engineer N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	16-JUN-15	2266964	84.90	0.00	QLC DSO	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	16-JUN-15	2266964	81.90	0.00	QLC DSO	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	16-JUN-15	2266964	19.90	0.00	QLC DSO	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	16-JUN-15	2266964	87.60	0.00	QLC DSO	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	09-JUN-15	2266967	294.56	0.00	Moorways	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	09-JUN-15	2266967	216.00	0.00	Moorways	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	09-JUN-15	2266967	216.00	0.00	Moorways	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	09-JUN-15	2266967	12.00	0.00	Moorways	Sports N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	JAY FOSTERING		2148 N/A	N/A	N/A	16-JUN-15	2271198	2,997.54	0.00	Agency Fc	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	JAY FOSTERING		2148 N/A	N/A	N/A	16-JUN-15	2271199	2,847.67	0.00

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MHG SUPPLIES LTD		11173 N/A	N/A	N/A	09-JUN-15	2264601	330.00	0.00	Springwo	Office E	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MHG SUPPLIES LTD		11173 N/A	N/A	N/A	09-JUN-15	2264601	248.00	0.00	Moorways	Office E	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MHG SUPPLIES LTD		11173 N/A	N/A	N/A	09-JUN-15	2264601	382.00	0.00	Derby Mu	Office E	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MHG SUPPLIES LTD		11173 N/A	N/A	N/A	09-JUN-15	2264601	-49.50	0.00	Derby Mu	Office E	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	MIDLAND COUNTIES HEATING SER		11546 N/A	N/A	N/A	09-JUN-15	2267577	1,018.00	0.00	Stores R	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOTUS TRAFFIC LTD		146383 N/A	N/A	N/A	23-JUN-15	2268072	########	0.00	Asset Mar	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	MYCHILD SERVICES LTD		219439 N/A	N/A	N/A	16-JUN-15	2268203	1,875.00	0.00	Educatior	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	MYCHILD SERVICES LTD		219439 N/A	N/A	N/A	16-JUN-15	2268204	1,800.00	0.00	Educatior	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	MYCHILD SERVICES LTD		219439 N/A	N/A	N/A	16-JUN-15	2268204	1,500.00	0.00	Educatior	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	MYCHILD SERVICES LTD		219439 N/A	N/A	N/A	16-JUN-15	2268201	1,125.00	0.00	Educatior	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	MYCHILD SERVICES LTD		219439 N/A	N/A	N/A	16-JUN-15	2268204	########	0.00	Educatior	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	NAS SERVICES LTD		3476 N/A	N/A	N/A	09-JUN-15	2267240	2,068.88	0.00	LD Indep	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264639	3,078.35	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264640	2,947.56	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264629	3,331.81	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264633	3,290.65	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264634	4,110.30	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264642	3,849.20	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/A	N/A	N/A	09-JUN-15	2264636	1,858.00	0.00	Agency F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	NEWMOUNT METHODIST CHURCH		9360 N/A	N/A	N/A	09-JUN-15	2267197	260.00	0.00	Conduct	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	NHS GREATER EAST MIDLANDS CSI		178410 N/A	N/A	N/A	23-JUN-15	2210919	1,225.00	0.00	Staff cos	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	NHS GREATER EAST MIDLANDS CSI		178410 N/A	N/A	N/A	23-JUN-15	2195374	700.77	0.00	Staff cos	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	NHS SOUTHERN DERBYSHIRE CCG		158329 N/A	N/A	N/A	16-JUN-15	2271044	########	0.00	GP Servi	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	NORMANTON ALLOTMENTS SOCIETY		33768 N/A	N/A	N/A	09-JUN-15	2264595	1,720.40	0.00	Landscap	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NORTHAMPTONSHIRE COUNTY COUN		3627 N/A	N/A	N/A	09-JUN-15	2267204	414.00	0.00	YJB - Re	Publishe N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	NORTHGATE VEHICLE HIRE LTD		124065 N/A	N/A	N/A	16-JUN-15	2268140	212.16	0.00	Fleet Hir	Commercia N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	NOTTINGHAM CITY COUNCIL		3638 N/A	N/A	N/A	16-JUN-15	2271067	575.00	0.00	Env Healt	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	NOTTINGHAM CITY COUNCIL		3638 N/A	N/A	N/A	16-JUN-15	2271073	2,782.00	0.00	Traffic F	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NOTTINGHAM CONFERENCE CENTRE		248496 N/A	N/A	N/A	09-JUN-15	2264598	2,668.00	0.00	Adoption	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	NOTTINGHAM DEHAB LTD		3514 N/A	N/A	N/A	02-JUN-15	2264446	225.00	0.00	Brambleb	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	OAKHILL PUBLISHING LTD		9080 N/A	N/A	N/A	16-JUN-15	2271473	235.96	0.00	City Boo	Paper Mat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	OAKHILL PUBLISHING LTD		9080 N/A	N/A	N/A	09-JUN-15	2267314	245.86	0.00	City Boo	Paper Mat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	OCS GROUP LTD		179347 N/A	N/A	N/A	09-JUN-15	2267306	456.03	0.00	Bevcot Ct	Industrial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	OFF THE KERB PRODUCTIONS		4043 N/A	N/A	N/A	02-JUN-15	2271526	2,113.50	0.00	Derby Li	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	OFSTED		122397 N/A	N/A	N/A	23-JUN-15	2238377	1,406.00	0.00	Adoption	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Community Support	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	09-JUN-15	2267115	329.44	0.00	Charging	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Community Support	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	09-JUN-15	2271145	324.60	0.00	Charging	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	OPENVIEW SECURITY SOLUTIONS L		126997 N/A	N/A	N/A	02-JUN-15	2264597	246.25	0.00	Brambleb	Sports a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	PARK HOUSE PRIMARY SCHOOL		249646 N/A	N/A	N/A	09-JUN-15	2267218	3,333.00	0.00	Music Act	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	City and Neighb	Streetpride	PEAK WASTE RECYCLING LTD		3850 N/A	N/A	N/A	02-JUN-15	2219627	1,225.00	0.00	Streetpr	Environm N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	PITNEY BOWES		3972 N/A	N/A	N/A	16-JUN-15	2271057	1,348.77	0.00	DMC - Do	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	POWERGEN A COMPANY OF E.ON		4012 N/A	N/A	N/A	16-JUN-15	2271092	223.13	0.00	Estates -	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	POWERGEN A COMPANY OF E.ON		4012 N/A	N/A	N/A	09-JUN-15	2263544	325.39	0.00	Wholesal	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	POWERGEN A COMPANY OF E.ON		4012 N/A	N/A	N/A	02-JUN-15	2263797	242.06	0.00	Parking	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	POWERGEN A COMPANY OF E.ON		4012 N/A	N/A	N/A	09-JUN-15	2263798	225.58	0.00	Parking	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	PREMIER PAPER GROUP LTD		178442 N/A	N/A	N/A	09-JUN-15	2267222	1,024.96	0.00	DMC - Do	Paper Mat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	PRESTIGE NURSING LTD		8800 N/A	N/A	N/A	09-JUN-15	2267041	1,197.81	0.00	YA IS 18	Managemen N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	PRESTIGE NURSING LTD		8800 N/A	N/A	N/A	16-JUN-15	2268194	1,076.91	0.00	YA IS 18	Managemen N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	PROGRESS CHILDRENS SERVICES L		25533 N/A	N/A	N/A	16-JUN-15	2271176	########	0.00	Agency R	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	REALSENSE SOLUTIONS LTD		4427 N/A	N/A	N/A	16-JUN-15	2268233	4,500.00	0.00	Derby Ad	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	REALSENSE SOLUTIONS LTD		4427 N/A	N/A	N/A	16-JUN-15	2268232	1,500.00	0.00	Derby Ad	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REMEDI		49769 N/A	N/A	N/A	16-JUN-15	2271079	########	0.00	Y.O.S. -	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	REVOLVER REVOLVER LTD		186398 N/A	N/A	N/A	16-JUN-15	2268107	1,237.00	0.00	Shot Tower	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	REVOLVER REVOLVER LTD		186398 N/A	N/A	N/A	16-JUN-15	2268114	1,520.00	0.00	Superconi	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	REVOLVER REVOLVER LTD		186398 N/A	N/A	N/A	16-JUN-15	2268113	1,520.00	0.00	Superconi	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	REVOLVER REVOLVER LTD		186398 N/A	N/A	N/A	09-JUN-15	2268112	1,935.00	0.00	Superconi	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	RHODAR LTD		7753 N/A	N/A	N/A	09-JUN-15	2271414	440.00	0.00	Streets	Environm N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2264494	484.53	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2263717	########	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2267250	208.13	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2267258	665.70	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2267248	159.15	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2264696	1,494.45	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2264494	146.01	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2267248	203.89	0.00	DMC - Do	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2267319	961.46	0.00	The Light	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	RICOH UK LTD		4135 N/A	N/A	N/A	16-JUN-15	2267082	782.63	0.00	Administ	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	RICOH UK LTD		4135 N/A	N/A	N/A	09-JUN-15	2267012	319.67	0.00	Milestone	Printing N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	ROBERT WOODHEAD LTD		84597 N/A	N/A	N/A	09-JUN-15	2271177	########	0.00	Marble H	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ROSEHILL METHODIST SPORTS CLU		10155 N/A	N/A	N/A	09-JUN-15	2267026	300.00	0.00	Conduct	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	ROSPA		7951 N/A	N/A	N/A	16-JUN-15	2271379	841.13	0.00	Streets	Musical I N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	16-JUN-15	2268163	2,717.44	0.00	DMC - Do	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	16-JUN-15	2264691	5.99	0.00	DMC - Do	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	16-JUN-15	2264691	10.22	0.00	DMC - Do	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	16-JUN-15	2264691	4,617.85	0.00	DMC - Do	Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	ROYAL SCHOOL FOR THE DEAF		4196 N/A	N/A	N/A	16-JUN-15	2271519	270.00	0.00	Blue Badg	Managemen N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SALLOWAY		4300 N/A	N/A	N/A	16-JUN-15	2267425	750.00	0.00	Valuatior	Managemen N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	SECURIGROUP SERVICES LTD		127254 N/A	N/A	N/A	09-JUN-15	2264557	2,701.92	0.00	Health	National N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2222994	2,483.03	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223018	########	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223006	########	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223018	-806.00	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223006	2,696.00	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223006	-511.81	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223006	-919.02	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2223018	2,557.34	0.00	Computer	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	SERVICE BIRMINGHAM LTD		84710 N/A	N/A	N/A	09-JUN-15	2264767	########	0.00	Derby Ad	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	09-JUN-15	2267127	303.50	0.00	Miscellar	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	16-JUN-15	2271159	########	0.00	Cattle M	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	16-JUN-15	2267748	1,877.31	0.00	Home Fir	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	CYP Obsolete	CYP Obsolete	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2267126	1,197.44	0.00	Cross Ph	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	09-JUN-15	2267331	1,523.52	0.00	Bevcot Ct	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	09-JUN-15	2268175	811.82	0.00	Outdoor /	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	16-JUN-15	2267754	968.77	0.00	Outdoor /	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	16-JUN-15	2264697	2,142.63	0.00	QLC DSO	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2267123	858.80	0.00	Moorways	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2267123	858.80	0.00	Moorways	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2267123	858.81	0.00	Moorways	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2264706	2,571.16	0.00	Moorways	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2268184	626.82	0.00	Public Ce	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2267124	340.77	0.00	Sinfin Li	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A	N/A	09-JUN-15	2267124	70.77	0.00	Sinfin Li	Public Ut N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267781	30.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267663	44.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267660	820.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267781	45.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267781	160.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267663	28.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	09-JUN-15	2267663	170.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N/A	N/A	N/A	23-JUN-15	2195323	525.00	0.00	Minor/Ma	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SHAUNS HOME IMPROVEMENT		16026 N

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	THE INDEPENDENT CHOICE LTD		2384221 N/A	N/A	N/A	09-JUN-15	2201880	2,697.00	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	31.95	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	139.00	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	15.95	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	19.95	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	205.00	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	61.50	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	295.00	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	35.00	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	135.00	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE SENSORY COMPANY		12364 N/A	N/A	N/A	09-JUN-15	2267651	79.95	0.00	Shine	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	THEM YOU ME LTD		214390 N/A	N/A	N/A	16-JUN-15	2268111	7,000.00	0.00	Sadler Gr	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	THEM YOU ME LTD		214390 N/A	N/A	N/A	16-JUN-15	2268111	1,908.40	0.00	Sadler Gr	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	THOMAS TELFORD LTD		8975 N/A	N/A	N/A	09-JUN-15	2267143	255.00	0.00	Engineer	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	TOUGH FURNITURE LTD		52629 N/A	N/A	N/A	09-JUN-15	2267650	248.00	0.00	The Light	Furniture	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	TRENTBARTON		5015 N/A	N/A	N/A	16-JUN-15	2263780	725.31	0.00	Central T	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	TRENTBARTON		5015 N/A	N/A	N/A	16-JUN-15	2271461	452.28	0.00	Central T	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	TRENTBARTON		5015 N/A	N/A	N/A	16-JUN-15	2263780	-725.31	0.00	Voice Net	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	TS MEDICAL SERVICES LTD		1943366 N/A	N/A	N/A	09-JUN-15	2267062	1,091.50	0.00	Cremator	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	TURNER AND TOWNSEND PLC		160407 N/A	N/A	N/A	16-JUN-15	2271466	########	0.00	Innovati	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	TURNER AND TOWNSEND PLC		160407 N/A	N/A	N/A	09-JUN-15	2267388	855.60	0.00	Our City	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	UPDATA INFRASTRUCTURE UK LTD		186435 N/A	N/A	N/A	09-JUN-15	2267763	########	0.00	Voice Net	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	URS INFRASTRUCTURE AND ENVIRO		186413 N/A	N/A	N/A	16-JUN-15	2271358	6,448.86	0.00	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Planning	Planning & Property Service	VALUATION OFFICE AGENCY		4968 N/A	N/A	N/A	16-JUN-15	2267144	470.45	0.00	Spatial P	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	VIEWTEC SIGNS LTD		247424 N/A	N/A	N/A	09-JUN-15	2264783	384.22	0.00	Network M	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	VIEWTEC SIGNS LTD		247424 N/A	N/A	N/A	09-JUN-15	2266960	748.57	0.00	Parking S	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Health	Adults Health a	Adults Health and Housing	VINSHIRE PLUMBING and HEATINI		5339 N/A	N/A	N/A	09-JUN-15	2262516	3,103.80	0.00	Better At	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Health	Adults Health a	Adults Health and Housing	VINSHIRE PLUMBING and HEATINI		5339 N/A	N/A	N/A	09-JUN-15	2262516	########	0.00	Better At	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	VODAFONE LTD		5351 N/A	N/A	N/A	09-JUN-15	2233455	2,845.91	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	W F HOWES LTD		5359 N/A	N/A	N/A	09-JUN-15	2267053	386.40	0.00	City Book	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	W F HOWES LTD		5359 N/A	N/A	N/A	09-JUN-15	2267055	257.60	0.00	City Book	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	WARWICKNET LTD		243418 N/A	N/A	N/A	16-JUN-15	2267161	837.08	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	WASTE PARTS UK LTD		146378 N/A	N/A	N/A	09-JUN-15	2267736	408.18	0.00	Vehicle M	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	WASTE PARTS UK LTD		146378 N/A	N/A	N/A	09-JUN-15	2267736	8.00	0.00	Vehicle M	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	WEST END THEATRE MANAGERS LTI		5398 N/A	N/A	N/A	16-JUN-15	2267139	651.42	0.00	Sale of T	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	WILSON BOWDEN DEVELOPMENTS L		1854071 N/A	N/A	N/A	09-JUN-15	2233447	########	0.00	Riverside	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	WILSON STREET SURGERY		8356 N/A	N/A	N/A	09-JUN-15	2264518	657.65	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	WILSON STREET SURGERY		8356 N/A	N/A	N/A	09-JUN-15	2264518	487.80	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	WITNALL AUTOMATICS LTD		7821 N/A	N/A	N/A	16-JUN-15	2267220	210.00	0.00	Neighbour	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	WOLTERS KLUWER UK LTD		5260 N/A	N/A	N/A	16-JUN-15	2259291	264.88	0.00	Special N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	WOLTERS KLUWER UK LTD		5260 N/A	N/A	N/A	16-JUN-15	2259291	81.50	0.00	Special N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	WREN CASSELL ASSOCIATES		107672 N/A	N/A	N/A	09-JUN-15	2267626	792.90	0.00	Area Chil	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	X2 COMMUNICATIONS LTD		253404 N/A	N/A	N/A	02-JUN-15	2271408	3,124.00	0.00	Supercon	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	16-JUN-15	2268205	131.40	0.00	2Yr Old T	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	16-JUN-15	2268205	160.00	0.00	2Yr Old T	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	YOUNG OPTIONS COLLEGE LTD		216401 N/A	N/A	N/A	23-JUN-15	2253274	########	0.00	Agency R	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	YOUNG OPTIONS COLLEGE LTD		216401 N/A	N/A	N/A	23-JUN-15	2225103	########	0.00	Agency R	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404 N/A	N/A	N/A	23-JUN-15	2266977	########	0.00	Insurance	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404 N/A	N/A	N/A	09-JUN-15	2266973	3,021.00	0.00	Insurance	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		8526 N/A	N/A	N/A	09-JUN-15	2266976	########	0.00	Insurance	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404 N/A	N/A	N/A	16-JUN-15	2266974	########	0.00	Insurance	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404 N/A	N/A	N/A	16-JUN-15	2266975	########	0.00	Insurance	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404 N/A	N/A	N/A	09-JUN-15	2266972	5,664.38	0.00	Insurance	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ARGOS BUSINESS SOLUTIONS		97 N/A	N/A	N/A	23-JUN-15	2232843	339.98	0.00	Fostering	Domestic	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ARGOS BUSINESS SOLUTIONS		97 N/A	N/A	N/A	23-JUN-15	2232843	-95.04	0.00	Fostering	Domestic	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	NHS SOUTHERN DERBYSHIRE CCG		158329 N/A	N/A	N/A	16-JUN-15	2232805	492.48	0.00	DICES	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	PITNEY BOWES		3970 N/A	N/A	N/A	02-JUN-15	2232627	2,392.18	0.00	Telecomma	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	SERCO LTD		34709 N/A	N/A	N/A	09-JUN-15	2232638	5,449.00	0.00	Computer	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	TOC SYSTEMS LTD		13337 N/A	N/A	N/A	09-JUN-15	2232855	360.00	0.00	Network E	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	REDACTED DATA		8836 N/A	N/A	N/A	23-JUN-15	2271919	420.75	0.00	Conduct T	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		188829 N/A	N/A	N/A	16-JUN-15	2271990	952.80	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		139358 N/A	N/A	N/A	16-JUN-15	2271989	369.60	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		120787 N/A	N/A	N/A	23-JUN-15	2271923	737.00	0.00	Legal Fe	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	ABRITAS		9919 N/A	N/A	N/A	23-JUN-15	2271871	388.73	0.00	Housing I	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	ABRITAS		9919 N/A	N/A	N/A	23-JUN-15	2271871	670.23	0.00	Derby Hos	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Retained Housin	Housing Revenue Account	ABRITAS		9919 N/A	N/A	N/A	23-JUN-15	2271871	281.50	0.00	Housing I	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271926	167.80	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271926	81.60	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271925	354.00	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271939	179.50	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271924	221.40	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271939	126.00	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271926	126.00	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271924	55.80	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271924	0.80	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271999	28.00	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271999	44.08	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271997	84.00	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271997	174.80	0.00	Outdoor A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271929	252.00	0.00	Arboretum	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271926	30.00	0.00	Arboretum	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271926	98.00	0.00	Arboretum	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271929	847.00	0.00	Arboretum	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271925	181.00	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271924	31.80	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271925	193.00	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271999	384.00	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271997	20.70	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271997	65.00	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2271999	56.00	0.00	Marketar	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	23-JUN-15	2271931	151.52	0.00	Holding A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	23-JUN-15	2271931	80.98	0.00	Holding A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	23-JUN-15	2271931	56.00	0.00	Holding A	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ALLESTREE EVERGREEN CLUB		8852 N/A	N/A	N/A	23-JUN-15	2271946	260.00	0.00	Conduct C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	ATLANTIC MULTIPOWER UK LTD		231428 N/A	N/A	N/A	16-JUN-15	2271848	342.34	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BARNARDOS		14953 N/A	N/A	N/A	16-JUN-15	2271891	794.29	0.00	Agency F	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BARNARDOS		14953 N/A	N/A	N/A	16-JUN-15	2271890	3,077.86	0.00	Agency F	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	16-JUN-15	2271856	268.91	0.00	The Light	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	16-JUN-15	2271856	54.47	0.00	The Light	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	BT PLC		5408 N/A	N/A	N/A	16-JUN-15	2271863	########	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	BT PLC		5408 N/A	N/A	N/A	16-JUN-15	2271831	1,690.60	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	BT PLC		5408 N/A	N/A	N/A	16-JUN-15	2271863	572.60	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	CHRYSALIS ASSOCIATES LTD		69430 N/A	N/A	N/A	16-JUN-15	2271894	500.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	COMPASS HEALTH AND SOCIAL CAI		194424 N/A	N/A	N/A	16-JUN-15	2271906	4,200.00	0.00	Safeguar	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	COMPASS HEALTH AND SOCIAL CAI		194424 N/A	N/A	N/A	16-JUN-15	2271907	4,200.00	0.00	Safeguar	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	COSTA LTD		187457 N/A	N/A	N/A	16-JUN-15	2271830	338.92	0.00	Derby Li	Service I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	DERBYSHIRE COUNTY COUNCIL		12566 N/A	N/A	N/A	16-JUN-15	2271842	315.00	0.00	Highways	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DIGRAPH TRANSPORT SUPPLIES L		1097 N/A	N/A	N/A	16-JUN-15	2271960	474.00	0.00	Vehicle M	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	HR Operations	Human Resources	EDENRED UK GROUP LTD		104399 N/A	N/A	N/A	09-JUN-15	2271983	4,647.25	0.00	HR Operat	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FUTURE IN MIND		164245 N/A	N/A	N/A	23-JUN-15	2271916	########	0.00	Agency R	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	23-JUN-15	2271845	20.00	0.00	Valuatior	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	23-JUN-15	2271845	2,080.00	0.00	Valuatior	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	GREENE KING		143367 N/A	N/A	N/A	16-JUN-15	2271836	1,237.45	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	GREENE KING		143367 N/A	N/A	N/A	16-JUN-15	2271834	1,032.27	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourho

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2271938	79.20	0.00	Central 1	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2271947	163.70	0.00	Central 1	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2271947	131.50	0.00	Central 1	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2271936	57.20	0.00	Central 1	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2271932	3,246.27	0.00	Parking 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	SPRING MARKETS LTD		125627 N/A	N/A	N/A	16-JUN-15	2271909	2,287.50	0.00	TIC Tick	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ST AUGUSTINES COMMUNITY ASSOC		15128 N/A	N/A	N/A	16-JUN-15	2271943	250.00	0.00	Conduct 1	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	THE INFORMATION COMMISSIONER		5164 N/A	N/A	N/A	16-JUN-15	2271953	315.00	0.00	Member S	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	UK LANGUAGE SOLUTIONS LTD		127119 N/A	N/A	N/A	16-JUN-15	2271869	214.70	0.00	Haddon T	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	ULVERSCROFT LARGE PRINT BOOKS		5055 N/A	N/A	N/A	16-JUN-15	2271844	259.92	0.00	City Boo	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	YMCA		5452 N/A	N/A	N/A	16-JUN-15	2271773	2,150.00	0.00	Programme	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		12681 N/A	N/A	N/A	23-JUN-15	2272554	1,850.00	0.00	Corporate	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		1854119 N/A	N/A	N/A	16-JUN-15	2272148	525.00	0.00	Agency F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	1623 THEATRE COMPANY		14074 N/A	N/A	N/A	16-JUN-15	2272573	450.00	0.00	Derby Li	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	ACCESS SERVICE AND REPAIR LTI		126987 N/A	N/A	N/A	16-JUN-15	2272575	378.00	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ACORN FOSTERING SERVICES LTD		188 N/A	N/A	N/A	23-JUN-15	2272382	2,738.57	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	AEBI SCHMIDT		86629 N/A	N/A	N/A	16-JUN-15	2272523	420.95	0.00	Vehicle 1	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	AIM AWARDS		126872 N/A	N/A	N/A	16-JUN-15	2272536	984.00	0.00	Programme	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ALLIANCE FOSTER CARE		265 N/A	N/A	N/A	09-JUN-15	2272594	3,715.48	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AQUA JET		79 N/A	N/A	N/A	16-JUN-15	2272112	550.00	0.00	Projects	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AQUA JET		79 N/A	N/A	N/A	16-JUN-15	2272113	950.00	0.00	Projects	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BARNARDOS		14953 N/A	N/A	N/A	09-JUN-15	2272266	2,978.57	0.00	Agency F	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	BH PR AND COMMUNICATIONS LTD		483 N/A	N/A	N/A	23-JUN-15	2272568	3,170.00	0.00	DASH Pro	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	16-JUN-15	2272534	687.28	0.00	Merrill 1	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	16-JUN-15	2272534	85.79	0.00	Merrill 1	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	BOOTS UK LTD		187675 N/A	N/A	N/A	09-JUN-15	2272358	1,168.65	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	BRISTOW AND SUTOR		557 N/A	N/A	N/A	16-JUN-15	2272467	########	0.00	Council 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	BRISTOW AND SUTOR		557 N/A	N/A	N/A	16-JUN-15	2272467	3,312.74	0.00	Council 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	BRITISH GAS ENERGY PERFORMANI		126529 N/A	N/A	N/A	16-JUN-15	2272545	2,500.02	0.00	Recharge	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	BT PLC		5400 N/A	N/A	N/A	16-JUN-15	2272529	396.47	0.00	Crematori	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	CAMPBELL ASSOCIATES		42629 N/A	N/A	N/A	16-JUN-15	2272481	40.00	0.00	Environm	Laborator	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	CAMPBELL ASSOCIATES		42629 N/A	N/A	N/A	16-JUN-15	2272481	600.00	0.00	Environm	Laborator	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	CITY SIGNS		828 N/A	N/A	N/A	16-JUN-15	2272484	15.00	0.00	Refuse C	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	CITY SIGNS		828 N/A	N/A	N/A	16-JUN-15	2272484	350.00	0.00	Refuse C	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	CITY SIGNS		828 N/A	N/A	N/A	16-JUN-15	2272484	425.00	0.00	Refuse C	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	CLOWES DEVELOPMENT UK LTD		9545 N/A	N/A	N/A	16-JUN-15	2272135	2,325.00	0.00	Public C	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367 N/A	N/A	N/A	23-JUN-15	2272372	2,500.40	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367 N/A	N/A	N/A	16-JUN-15	2272373	2,738.22	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367 N/A	N/A	N/A	16-JUN-15	2272369	3,355.80	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	COTTAGE PRIVATE DAY NURSERY		773 N/A	N/A	N/A	16-JUN-15	2272145	756.00	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	D O R M S		1335 N/A	N/A	N/A	09-JUN-15	2272607	363.99	0.00	Adult Wo	Medical 1	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272133	268.80	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272120	33.32	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272125	267.96	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272128	252.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272121	268.80	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272120	204.40	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272122	237.72	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272130	271.88	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272129	576.80	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272132	1,088.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272138	237.72	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A	N/A	16-JUN-15	2272124	252.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DDVSAS		210378 N/A	N/A	N/A	23-JUN-15	2272168	1,276.82	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	DE LAGE LANDEN LEASING LTD		249529 N/A	N/A	N/A	16-JUN-15	2272156	7,499.26	0.00	Derby Mu	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	DEDA LTD		1554430 N/A	N/A	N/A	16-JUN-15	2272528	2,373.84	0.00	Local As	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	16-JUN-15	2272538	2,055.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	16-JUN-15	2272535	455.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	16-JUN-15	2272170	455.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	16-JUN-15	2272539	2,055.00	0.00	Legal Fe	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Retained Housin	Housing Revenue Account	DERBY CITY SUNDRY PAYMENTS		249586 N/A	N/A	N/A	16-JUN-15	2272163	280.00	0.00	Housing 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Community & Vol	Commissioning	DERBY COMMUNITY ACCOUNTANCY S		8150 N/A	N/A	N/A	09-JUN-15	2272223	7,350.00	0.00	Community	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	23-JUN-15	2272180	600.00	0.00	Adult Wo	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2272173	1,700.00	0.00	CYP Comm	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE HEALTHCARE NHS FOI		107468 N/A	N/A	N/A	23-JUN-15	2272469	########	0.00	Drugs (C	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE HEALTHCARE NHS FOI		107468 N/A	N/A	N/A	23-JUN-15	2272472	########	0.00	Drugs (C	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Health	Adults Health a	Adults Health and Housing	EASIBATHE AND EASIACCESS LTD		202865 N/A	N/A	N/A	09-JUN-15	2272622	2,844.71	0.00	Disabled	Medical 1	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272155	114.00	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272147	85.00	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272155	182.60	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272147	182.60	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272147	498.20	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272155	498.20	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	EGBERT H TAYLOR AND COMPANY I		1374 N/A	N/A	N/A	16-JUN-15	2272147	114.00	0.00	Refuse C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	ELITE LUBRICANTS LTD		1391 N/A	N/A	N/A	23-JUN-15	2272388	645.29	0.00	Grounds 1	Chemicals	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	FACULTATIEVE TECHNOLOGIES		1528 N/A	N/A	N/A	16-JUN-15	2272462	302.32	0.00	Crematori	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	FACULTATIEVE TECHNOLOGIES		1528 N/A	N/A	N/A	16-JUN-15	2272462	15.00	0.00	Crematori	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	FISHER GERMAN LLP		239427 N/A	N/A	N/A	23-JUN-15	2272585	488.60	0.00	Our City	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTER CARE ASSOCIATES LTD f		1436 N/A	N/A	N/A	16-JUN-15	2272379	4,031.77	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTER CARE ASSOCIATES LTD f		1436 N/A	N/A	N/A	16-JUN-15	2272380	4,031.77	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTER CARE ASSOCIATES LTD f		1436 N/A	N/A	N/A	16-JUN-15	2272381	6,880.50	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTER CARE ASSOCIATES LTD f		1436 N/A	N/A	N/A	16-JUN-15	2272378	4,072.50	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTER CARE ASSOCIATES LTD f		1436 N/A	N/A	N/A	16-JUN-15	2272377	3,042.60	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTER CARE ASSOCIATES LTD f		1436 N/A	N/A	N/A	09-JUN-15	2272597	5,643.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING PEOPLE LTD		8384 N/A	N/A	N/A	09-JUN-15	2272591	3,932.35	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A	N/A	09-JUN-15	2272618	1,550.00	0.00	Y.O.S. -	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A	N/A	09-JUN-15	2272615	1,500.00	0.00	Y.O.S. -	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A	N/A	09-JUN-15	2272617	1,500.00	0.00	Y.O.S. -	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A	N/A	09-JUN-15	2272616	1,550.00	0.00	Y.O.S. -	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	GRANART LTD		1720 N/A	N/A	N/A	16-JUN-15	2272466	1,036.00	0.00	Crematori	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	HANDLING MOVEMENT AND ERGONOI		1825 N/A	N/A	N/A	09-JUN-15	2272605	507.60	0.00	Adult Wo	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	HANDLING MOVEMENT AND ERGONOI		1825 N/A	N/A	N/A	09-JUN-15	2272606	507.60	0.00	Adult Wo	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	HEATHERTON PRE SCHOOL		74616 N/A	N/A	N/A	16-JUN-15	2272137	1,365.00	0.00	Out of A	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	09-JUN-15	2272374	2,858.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	09-JUN-15	2272596	3,009.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	09-JUN-15	2272593	2,858.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	09-JUN-15	2272592	3,009.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	09-JUN-15	2272595	3,215.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	IN TOUCH LTD		170385 N/A	N/A	N/A	23-JUN-15	2272547	693.33	0.00	Highways	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	IN TOUCH LTD		170385 N/A	N/A	N/A	23-JUN-15	2272548	693.33	0.00	Highways	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	JJG CONSULTANTS LTD		122909 N/A	N/A	N/A	09-JUN-15	2272616	250.00	0.00	Adult Wo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	JJG CONSULTANTS LTD		122909 N/A	N/A	N/A	09-JUN-15	2272612	440.00	0.00	Adult Wo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	KIER FPS LTD		170478 N/A	N/A	N/A	16-JUN-15	2272524	9,212.09	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A	N/A	16-JUN-15	2272371	222.39	0.00	Derby Mu	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A	N/A	16-JUN-15	2272371	417.63	0.00	Derby Mu	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A	N/A	16-JUN-15	2272371	209.01	0.00	Derby Mu	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	LEEDALE LTD		2365 N/A	N/A	N/A	16-JUN-15	2272411	395.00	0.00	Cemeteri	Mineral 1	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MEADOWFIELDS PRACTICE		15275 N/A	N/A	N/A	23-JUN-15	2272582	671.05	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MEADOWFIELDS PRACTICE		15275 N/A	N/A	N/A	23-JUN-15	2272582	406.50	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MEDACO		153785 N/A	N/A	N/A	09-JUN-15	2272260	-203.00	0.00	Moorways	Medical 1	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MEDACO		153785 N/A	N/A	N/A	09-JUN-15	2272260	456.00	0.00	Moorways	Medical 1	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	MERCIA IMAGE LTD		2944 N/A	N/A	N/A	16-JUN-15	2272574	4,655.00	0.00	Derby Li	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NATIONAL FOSTERING AGENCY		3496 N/

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272571	98.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	32.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	32.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272571	105.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	131.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	32.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	165.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	32.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272571	85.00	0.00	Central I	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SHELTER MAINTENANCE LTD		188028 N/A	N/A	N/A	16-JUN-15	2272572	32

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	DERWENT STEPPING STONES NURSI		1071 N/A	N/A	N/A	09-JUN-15	2273830	########	0.00	Nursery E	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	DIAMOND DAY NURSERY		127198 N/A	N/A	N/A	09-JUN-15	2273848	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	DURA SPORT LTD		1630 N/A	N/A	N/A	16-JUN-15	2272955	750.00	0.00	Outdoor /	Structur N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	EJS PHARMACEUTICALS LTD		187655 N/A	N/A	N/A	09-JUN-15	2272671	142.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	EJS PHARMACEUTICALS LTD		187655 N/A	N/A	N/A	09-JUN-15	2272671	240.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	FIELD LANE PLAYGROUP		1555 N/A	N/A	N/A	09-JUN-15	2273047	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	FINANCIAL DATA MANAGEMENT LTI		1559 N/A	N/A	N/A	23-JUN-15	2272962	1,374.83	0.00	DMC - Do	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	FIRST FRIENDS PRE SCHOOL CIC		187634 N/A	N/A	N/A	09-JUN-15	2273045	4,728.75	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	FIRST FRIENDS PRIVATE DAY NUI		1572 N/A	N/A	N/A	09-JUN-15	2273046	########	0.00	Nursery E	Personal N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272927	3,538.34	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272928	3,538.34	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272929	3,538.34	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272925	3,746.66	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272933	3,538.34	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272932	3,538.34	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272926	3,976.99	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	FOSTERPLUS LTD		1440 N/A	N/A	N/A	23-JUN-15	2272931	3,538.34	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	FUN TIME NURSERY LTD		214444 N/A	N/A	N/A	09-JUN-15	2273843	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	23-JUN-15	2272991	816.00	0.00	Corporat	Management N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	23-JUN-15	2272997	1,053.00	0.00	Corporat	Management N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	HEATHERTON PRE SCHOOL		74618 N/A	N/A	N/A	09-JUN-15	2273842	6,620.25	0.00	Nursery E	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	HIGH VIZ PUBLICITY LTD		109368 N/A	N/A	N/A	16-JUN-15	2272930	675.00	0.00	Derby Li	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	HOUSLEY PHARMACY		187658 N/A	N/A	N/A	09-JUN-15	2272656	126.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	HOUSLEY PHARMACY		187658 N/A	N/A	N/A	09-JUN-15	2272656	198.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	IMPACT FORK TRUCKS LTD		224385 N/A	N/A	N/A	16-JUN-15	2272987	520.00	0.00	Derby Mu	Material N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	INCREDIBLE KIDS DERBY LTD		194442 N/A	N/A	N/A	09-JUN-15	2273060	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	INITIAL WARDROBE HYGIENE		188619 N/A	N/A	N/A	16-JUN-15	2272941	733.38	0.00	Milestone	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	JC DECAUX UK LTD		11496 N/A	N/A	N/A	16-JUN-15	2272948	########	0.00	Public C	Industri N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	JJG CONSULTANTS LTD		122909 N/A	N/A	N/A	09-JUN-15	2272609	275.00	0.00	Adult Wo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	KING GEORGE V PRE-SCHOOL PLA		2610 N/A	N/A	N/A	09-JUN-15	2273040	3,783.00	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	KINGFISHER DAY NURSERY DUFFII		3442 N/A	N/A	N/A	09-JUN-15	2273058	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	KINGFISHER DAY NURSERY SPONDI		2615 N/A	N/A	N/A	09-JUN-15	2273049	9,988.55	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	KSA TRAINING & CONSULTANCY		62656 N/A	N/A	N/A	16-JUN-15	2272998	1,522.80	0.00	Y.O.S. -	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LA PETITE ACADEMY		2653 N/A	N/A	N/A	09-JUN-15	2273057	3,783.00	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	LANDAU FORTE COLLEGE		11492 N/A	N/A	N/A	23-JUN-15	2272994	286.00	0.00	Osnabruc	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LEAPFROG DAY NURSERIES		2352 N/A	N/A	N/A	09-JUN-15	2273023	2,837.25	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LEAPFROG DAY NURSERIES		2351 N/A	N/A	N/A	09-JUN-15	2273056	9,312.00	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LEAPFROG PRE SCHOOL TRUST		2354 N/A	N/A	N/A	09-JUN-15	2273055	2,080.65	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187715 N/A	N/A	N/A	16-JUN-15	2273013	726.10	0.00	Replacem	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187715 N/A	N/A	N/A	16-JUN-15	2273017	1,363.11	0.00	Replacem	Informati N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LITTLE ANGELS PLAYSCHOOL		186366 N/A	N/A	N/A	09-JUN-15	2273054	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LITTLE EXPLORERS NURSERY		214386 N/A	N/A	N/A	09-JUN-15	2273053	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LITTLE POPPIES PLAYGROUP		2463 N/A	N/A	N/A	09-JUN-15	2273052	4,665.70	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LITTLE SCHOLARS LTD		2464 N/A	N/A	N/A	09-JUN-15	2273050	8,511.75	0.00	Nursery E	Personal N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	LITTLE SCHOLARS LTD		2464 N/A	N/A	N/A	09-JUN-15	2273051	########	0.00	Nursery E	Personal N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	LLOYDS PHARMACY CHADDESDEN		187707 N/A	N/A	N/A	09-JUN-15	2272674	528.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	LLOYDS PHARMACY CHADDESDEN		187707 N/A	N/A	N/A	09-JUN-15	2272674	102.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	LOCAL WORLD LTD		146400 N/A	N/A	N/A	23-JUN-15	2272843	300.02	0.00	Eagle Mar	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	LOCAL WORLD LTD		146400 N/A	N/A	N/A	23-JUN-15	2272841	225.03	0.00	Market H	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	MANGAR INTERNATIONAL		11117 N/A	N/A	N/A	16-JUN-15	2272923	2,056.00	0.00	Telecare	Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MARKEATON PHARMACY		187664 N/A	N/A	N/A	09-JUN-15	2272650	98.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MARKEATON PHARMACY		187664 N/A	N/A	N/A	09-JUN-15	2272650	162.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MARSHALLS PLC		80169 N/A	N/A	N/A	16-JUN-15	2272954	189.58	0.00	Spondon	Mineral N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MARSHALLS PLC		80169 N/A	N/A	N/A	16-JUN-15	2272954	75.00	0.00	Spondon	Mineral N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Planning	Planning & Property Service	MCCONNELLS (MIDLANDS) LTD		2917 N/A	N/A	N/A	23-JUN-15	2272975	0.26	0.00	Developm	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Planning	Planning & Property Service	MCCONNELLS (MIDLANDS) LTD		2917 N/A	N/A	N/A	23-JUN-15	2272975	259.74	0.00	Developm	Editorial N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	MEDICASH HEALTH BENEFITS LTD		2929 N/A	N/A	N/A	09-JUN-15	2273118	376.90	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MEDIHEALTH CARE UK		187668 N/A	N/A	N/A	09-JUN-15	2272672	254.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MEDIHEALTH CARE UK		187668 N/A	N/A	N/A	09-JUN-15	2272672	186.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MEDINA CHEMIST		187659 N/A	N/A	N/A	09-JUN-15	2272658	276.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	MEDINA CHEMIST		187659 N/A	N/A	N/A	09-JUN-15	2272658	162.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	N LAD LTD		189363 N/A	N/A	N/A	09-JUN-15	2272675	586.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	N LAD LTD		189363 N/A	N/A	N/A	09-JUN-15	2272675	384.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	OAK HOUSE NURSERY		3549 N/A	N/A	N/A	09-JUN-15	2273059	6,305.00	0.00	Nursery E	Personal N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	OAK TREE DAY NURSERY		3549 N/A	N/A	N/A	09-JUN-15	2273067	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Community & Vol	Commissioning	OPIEKA LUNCHEON CLUB		4866 N/A	N/A	N/A	16-JUN-15	2272993	6,905.00	0.00	Communit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	ORCHARD NURSERY SCHOOL		7827 N/A	N/A	N/A	09-JUN-15	2273065	5,674.50	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	OSMASTON FAMILY PROJECT		12620 N/A	N/A	N/A	09-JUN-15	2273064	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	PARALLEL PARENTS		7822 N/A	N/A	N/A	09-JUN-15	2272830	2,849.83	0.00	Agency F	Politics N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	PENNINE HEALTHCARE		239396 N/A	N/A	N/A	09-JUN-15	2273186	395.64	0.00	Local Ass	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	PLAY AND LEARN LTD		3981 N/A	N/A	N/A	09-JUN-15	2273063	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	PLAY CORNER DAY NURSERY		16051 N/A	N/A	N/A	09-JUN-15	2273062	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	POSITIVE STEPS DAYCARE		8512 N/A	N/A	N/A	09-JUN-15	2273061	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	PRESTIGE NURSING LTD		8808 N/A	N/A	N/A	16-JUN-15	2273002	1,028.26	0.00	YA IS 18	Managemen N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	PRUDENTIAL ASSURANCE		3880 N/A	N/A	N/A	16-JUN-15	2273117	########	0.00	AVCs Sup	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	RIVERSIDE DAY NURSERY		12679 N/A	N/A	N/A	09-JUN-15	2273028	1,891.50	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	ROSEHILL PHARMACY LTD		187661 N/A	N/A	N/A	09-JUN-15	2272644	-14.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	ROSEHILL PHARMACY LTD		187661 N/A	N/A	N/A	09-JUN-15	2272644	2,832.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	ROSEHILL PHARMACY LTD		187661 N/A	N/A	N/A	09-JUN-15	2272644	1,824.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	RYDALE CHILDRENS CENTRE		8027 N/A	N/A	N/A	09-JUN-15	2273077	########	0.00	Nursery E	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	SCALLYWAGS NURSERY LTD		224393 N/A	N/A	N/A	09-JUN-15	2273076	756.00	0.00	Nury E	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	SCHOOLS OUT DERBY LTD		186688 N/A	N/A	N/A	09-JUN-15	2273075	6,620.25	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	23-JUN-15	2272985	888.69	0.00	Rosehill	Public U N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	SHELTON LOCK PRESCHOOL		11417 N/A	N/A	N/A	09-JUN-15	2273074	1,891.50	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	SILVER TREES DAY NURSERY		33768 N/A	N/A	N/A	09-JUN-15	2273073	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	SINFIN COMMUNITY CHILDCARE		4801 N/A	N/A	N/A	16-JUN-15	2273071	########	0.00	Nursery E	Personal N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	SINFIN COMMUNITY CHILDCARE		4801 N/A	N/A	N/A	16-JUN-15	2273072	########	0.00	Nursery E	Personal N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SOCIAL CARE SOLUTIONS LTD		51189 N/A	N/A	N/A	16-JUN-15	2272944	3,154.72	0.00	LD Suppo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	SOCIAL CARE SOLUTIONS LTD		51189 N/A	N/A	N/A	16-JUN-15	2272947	932.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	ST EDMUNDS PRE-SCHOOL PLAYGR		4559 N/A	N/A	N/A	09-JUN-15	2273070	2,837.25	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	ST JOSEPHS PRESCHOOL		4555 N/A	N/A	N/A	09-JUN-15	2273069	5,296.20	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	ST PAULS PRE SCHOOL PLAY GROU		69931 N/A	N/A	N/A	09-JUN-15	2273078	2,837.25	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	SUPER SERVICE		180388 N/A	N/A	N/A	16-JUN-15	2272950	1,100.00	0.00	Vehicle M	Cleaning N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TESTCONSULT LTD		249518 N/A	N/A	N/A	16-JUN-15	2272924	2,050.00	0.00	Moorways	Building N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	THE ORCHARD PRIVATE DAY NURSI		5194 N/A	N/A	N/A	09-JUN-15	2273066	########	0.00	Nursery E	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	THE PARK PLAYGROUP		4842 N/A	N/A	N/A	09-JUN-15	2273083	1,891.50	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	THE WHITE HOUSE KIDS CLUB		8690 N/A	N/A	N/A	09-JUN-15	2273079	########	0.00	Nursery /	Organizat N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	THE WHITEHOUSE DAY NURSERY L		118730 N/A	N/A	N/A	09-JUN-15	2273080	6,620.25	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	TINY TOTS DAY NURSERY		4914 N/A	N/A	N/A	09-JUN-15	2273082	########	0.00	Nursery E	Education N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	TUNSTALL HEALTHCARE UK LTD		124620 N/A	N/A	N/A	16-JUN-15	2272882	750.00	0.00	Telecare	Defense i N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	W R EVANS CHEMIST LTD		191379 N/A	N/A	N/A	09-JUN-15	2272647	204.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	W R EVANS CHEMIST LTD		191379 N/A	N/A	N/A	09-JUN-15	2272643	308.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	W R EVANS CHEMIST LTD		191379 N/A	N/A	N/A	09-JUN-15	2272666	170.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	W R EVANS CHEMIST LTD		191379 N/A	N/A	N/A	09-JUN-15	2272643	158.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	W R EVANS CHEMIST LTD		191379 N/A	N/A	N/A	09-JUN-15	2272666	112.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	W R EVANS CHEMIST LTD		191379 N/A	N/A	N/A	09-JUN-15	2272667	330.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	WELFARE PHARMACY		194498 N/A	N/A	N/A	09-JUN-15	2272645	1,080.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	WELFARE PHARMACY		194498 N/A	N/A	N/A	09-JUN-15	2272645	-38.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	WELFARE PHARMACY		194498 N/A	N/A	N/A	09-JUN-15	2272645	674.00	0.00	Harm Red	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Children Delegated S	Schools Block	WHITE HOUSE DAY NURSERY ALVA		149357 N/A	N/A	N/A	09-JUN-15	2273081	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	16-JUN-15	2273016	1,052.00	0.00	Housing F	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	16-JUN-15	2273015	1,052.00	0.00	Housing F	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	16-JUN-15	2273014	1,052.00	0.00	Housing F	Travel a N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Y	Specialist Serv	Non-Schools	YOUNG OPTI

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	51.00	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	15.00	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	43.03	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	-82.02	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	115.86	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	47.90	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	114.00	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	TECHNOGYM UK LTD		18698 N/A	N/A	N/A	23-JUN-15	2248772	5.07	0.00	Springwor	Sports an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	TREEHOUSE CARE FOSTERING SOLI		88329 N/A	N/A	N/A	02-JUN-15	2199894	1,982.78	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	TREEHOUSE CARE FOSTERING SOLI		88329 N/A	N/A	N/A	02-JUN-15	2199895	2,793.92	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	TREEHOUSE CARE FOSTERING SOLI		88329 N/A	N/A	N/A	02-JUN-15	2199893	2,703.80	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	WEIGHTMANS LLP		127207 N/A	N/A	N/A	02-JUN-15	2201695	1,805.50	0.00	Vat On S	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	WEIGHTMANS LLP		127207 N/A	N/A	N/A	02-JUN-15	2201695	########	0.00	Vat On S	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	WESTERN POWER DISTRIBUTION		121108 N/A	N/A	N/A	02-JUN-15	2184676	1,346.78	0.00	The Spot	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		5452 N/A	N/A	N/A	02-JUN-15	2197069	83.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		5452 N/A	N/A	N/A	02-JUN-15	2197069	160.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	02-JUN-15	2197071	83.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		5452 N/A	N/A	N/A	02-JUN-15	2197072	160.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	02-JUN-15	2197067	160.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	02-JUN-15	2197074	83.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		5452 N/A	N/A	N/A	02-JUN-15	2197072	83.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	02-JUN-15	2197071	160.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	02-JUN-15	2197074	160.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552 N/A	N/A	N/A	02-JUN-15	2197067	83.00	0.00	2Yr Old	Travel ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DDVSAS		210378 N/A	N/A	N/A	16-JUN-15	2185773	1,154.89	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	ACORN CARE AND EDUCATION LTD		185515 N/A	N/A	N/A	16-JUN-15	2016205	########	0.00	Recoup/I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	23-JUN-15	2277181	625.00	0.00	Corporati	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	23-JUN-15	2277193	1,000.00	0.00	Corporati	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		927 N/A	N/A	N/A	09-JUN-15	2275864	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125755 N/A	N/A	N/A	09-JUN-15	2275840	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125755 N/A	N/A	N/A	09-JUN-15	2276181	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125711 N/A	N/A	N/A	09-JUN-15	2275839	271.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		2048 N/A	N/A	N/A	09-JUN-15	2275865	338.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		180350 N/A	N/A	N/A	09-JUN-15	2277045	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	09-JUN-15	2276138	318.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	09-JUN-15	2276856	521.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	09-JUN-15	2276421	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		154358 N/A	N/A	N/A	09-JUN-15	2276298	271.80	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		170552 N/A	N/A	N/A	09-JUN-15	2275889	282.85	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		170552 N/A	N/A	N/A	09-JUN-15	2276711	282.85	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		180482 N/A	N/A	N/A	09-JUN-15	2276933	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		4118 N/A	N/A	N/A	09-JUN-15	2276131	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		186717 N/A	N/A	N/A	09-JUN-15	2276970	395.99	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		10961 N/A	N/A	N/A	09-JUN-15	2274440	1,839.28	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		250443 N/A	N/A	N/A	09-JUN-15	2273856	500.00	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		10549 N/A	N/A	N/A	09-JUN-15	2274633	1,783.60	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		50475 N/A	N/A	N/A	09-JUN-15	2274878	848.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		10895 N/A	N/A	N/A	09-JUN-15	2274037	5,224.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		80309 N/A	N/A	N/A	23-JUN-15	2277280	543.15	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		1612 N/A	N/A	N/A	23-JUN-15	2277216	634.75	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		80309 N/A	N/A	N/A	23-JUN-15	2277280	731.70	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		1612 N/A	N/A	N/A	23-JUN-15	2277216	487.80	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		14570 N/A	N/A	N/A	09-JUN-15	2276325	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		14570 N/A	N/A	N/A	09-JUN-15	2275892	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		135385 N/A	N/A	N/A	09-JUN-15	2277019	1,000.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		85538 N/A	N/A	N/A	09-JUN-15	2275786	500.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		124533 N/A	N/A	N/A	09-JUN-15	2276461	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		67173 N/A	N/A	N/A	09-JUN-15	2277077	370.80	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		67173 N/A	N/A	N/A	09-JUN-15	2276246	278.10	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		67173 N/A	N/A	N/A	09-JUN-15	2275757	436.32	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		15875 N/A	N/A	N/A	09-JUN-15	2276203	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		29632 N/A	N/A	N/A	09-JUN-15	2276946	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		107607 N/A	N/A	N/A	09-JUN-15	2276433	289.35	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		107607 N/A	N/A	N/A	09-JUN-15	2276813	422.98	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	09-JUN-15	2276962	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	09-JUN-15	2277058	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		46909 N/A	N/A	N/A	09-JUN-15	2276234	500.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		23152 N/A	N/A	N/A	09-JUN-15	2276214	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2768 N/A	N/A	N/A	09-JUN-15	2276486	300.02	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2825 N/A	N/A	N/A	09-JUN-15	2276346	370.80	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2826 N/A	N/A	N/A	09-JUN-15	2277063	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		35758 N/A	N/A	N/A	09-JUN-15	2275916	1,635.30	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		33715 N/A	N/A	N/A	09-JUN-15	2276085	1,152.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		9499 N/A	N/A	N/A	09-JUN-15	2276951	1,000.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		9499 N/A	N/A	N/A	09-JUN-15	2276351	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	09-JUN-15	2276662	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	09-JUN-15	2276608	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		18389 N/A	N/A	N/A	09-JUN-15	2276662	1,000.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		18389 N/A	N/A	N/A	09-JUN-15	2276537	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		4588 N/A	N/A	N/A	09-JUN-15	2277012	1,000.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	09-JUN-15	2276983	653.85	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	09-JUN-15	2276384	478.95	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		226421 N/A	N/A	N/A	09-JUN-15	2276161	384.00	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208481 N/A	N/A	N/A	09-JUN-15	2277110	425.00	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		17332 N/A	N/A	N/A	09-JUN-15	2276328	390.95	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		104659 N/A	N/A	N/A	09-JUN-15	2276803	464.90	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208408 N/A	N/A	N/A	09-JUN-15	2276858	381.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208408 N/A	N/A	N/A	09-JUN-15	2276805	381.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		246431 N/A	N/A	N/A	09-JUN-15	2276277	1,300.00	0.00	Special	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		20632 N/A	N/A	N/A	09-JUN-15	2275901	377.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	09-JUN-15	2276078	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	09-JUN-15	2275905	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	09-JUN-15	2276227	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		118450 N/A	N/A	N/A	09-JUN-15	2273372	280.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113035 N/A	N/A	N/A	09-JUN-15	2273463	754.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113031 N/A	N/A	N/A	09-JUN-15	2273405	494.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113031 N/A	N/A	N/A	09-JUN-15	2273405	247.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113041 N/A	N/A	N/A	09-JUN-15	2273459	855.50	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113060 N/A	N/A	N/A	09-JUN-15	2273407	1,847.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113057 N/A	N/A	N/A	09-JUN-15	2273462	1,288.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113018 N/A	N/A	N/A	09-JUN-15	2273345	773.50	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		221423 N/A	N/A	N/A	09-JUN-15	2273486	928.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		118447 N/A	N/A	N/A	09-JUN-15	2273422	960.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113039 N/A	N/A	N/A	09-JUN-15	2273425	760.60	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		123956 N/A	N/A	N/A	09-JUN-15	2273468	413.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		123956 N/A	N/A	N/A	09-JUN-15	2273468	413.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		114287 N/A	N/A	N/A	09-JUN-15	2273423	750.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		138337 N/A	N/A	N/A	09-JUN-15	2273374	648.70	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113081 N/A	N/A	N/A	09-JUN-15	2273469	750.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		143341 N/A	N/A	N/A	09-JUN-15	2273451	824.18	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		143341 N/A	N/A	N/A	09-JUN-15	2273445	1,098.90	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113088 N/A	N/A	N/A	09-JUN-15	2273465	975.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		252439 N/A	N/A	N/A	09-JUN-15	2273481	1,428.04	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113054 N/A	N/A	N/A	09-JUN-15	2273375	688.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113025 N/A	N/A	N/A	09-JUN-15	2273391	1,185.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		118398 N/A	N/A	N/A	09-JUN-15	2273480	2,077.50	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		118398 N/A	N/A	N/A	09-JUN-15	2273439	1,133.44	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		118398 N/A	N/A	N/A	09-JUN-15	2273442	1,080.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traff

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	75 TAXIS LTD		N/A	N/A		09-JUN-15	2273331	793.10	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A		09-JUN-15	2273434	1,800.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A		09-JUN-15	2273356	431.50	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A		09-JUN-15	2273385	807.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A		09-JUN-15	2273414	904.50	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	9 GRACE ROAD LTD		10479 N/A	N/A		09-JUN-15	2274820	3,400.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273937	3,884.15	0.00	OP IS Lor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273938	586.38	0.00	OP IS Lor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273936	4,255.49	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273773	282.86	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274681	1,758.04	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273935	372.80	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274965	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273765	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274963	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274966	392.80	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274673	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274488	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274305	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274861	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274964	1,758.04	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273766	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2273612	1,681.37	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEY COURT RESIDENTIAL AND !		10483 N/A	N/A		09-JUN-15	2274862	1,758.04	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273767	1,758.04	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273919	992.08	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274669	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274962	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274473	300.00	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274120	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273764	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274672	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273762	1,531.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273920	260.00	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274668	257.14	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273763	1,805.36	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2273761	420.00	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274969	720.00	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274834	3,051.37	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274472	5,416.08	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ABBEYDALE		10487 N/A	N/A		09-JUN-15	2274471	1,868.19	0.00	East OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273470	1,400.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273355	476.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273328	476.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273353	360.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273383	610.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273432	560.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273384	826.50	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273327	748.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273433	660.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273400	1,120.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273329	480.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273382	1,200.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273412	476.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273330	616.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273354	1,800.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ALBATROSS CARS		118390 N/A	N/A		09-JUN-15	2273471	1,020.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Ye	Non Delegated S	Schools Block	ALLENTON COMMUNITY PRIMARY !		236426 N/A	N/A		23-JUN-15	2277190	1,501.63	0.00	Special	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Ye	Non Delegated S	Schools Block	ALLENTON COMMUNITY PRIMARY !		236426 N/A	N/A		23-JUN-15	2277199	3,003.25	0.00	High Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274887	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274703	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274515	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273958	1,805.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274334	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274331	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273970	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274332	1,759.80	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274146	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274886	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274704	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273959	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273960	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273632	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274888	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274516	1,387.73	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274884	1,805.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274891	2,027.70	0.00	Central/E	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274147	1,992.16	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274885	2,204.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273968	1,992.16	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2274690	2,237.32	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	AMBER LODGE NURSING HOME		10498 N/A	N/A		09-JUN-15	2273969	1,805.36	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274714	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274160	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273976	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274517	1,727.28	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273642	1,758.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273799	1,727.28	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273979	1,727.28	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274903	1,758.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274716	291.44	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274901	1,758.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273977	1,758.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2274341	1,727.28	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273635	1,758.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ANCHOR TRUST		10629 N/A	N/A		09-JUN-15	2273880	1,758.04	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274511	2,121.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2273966	1,711.84	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2273789	1,550.96	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274144	1,844.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274704	1,866.40	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274330	2,121.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274513	1,983.28	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274514	1,992.80	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2274512	1,600.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153553 N/A	N/A		09-JUN-15	2273967	2,121.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ARGYLE RESIDENTIAL HOME		219390 N/A	N/A		09-JUN-15	2274058	1,783.60	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ARGYLE RESIDENTIAL HOME		219390 N/A	N/A		09-JUN-15	2274059	428.08	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	ARRIVA DERBY LTD		112974 N/A	N/A		09-JUN-15	2273488	5,556.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASCOT VILLA		10493 N/A	N/A		09-JUN-15	2273734	8,172.88	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASH VILLA CARE HOME		15788 N/A	N/A		09-JUN-15	2274622	678.80	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASH VILLA CARE HOME		15788 N/A	N/A		09-JUN-15	2274422	6,109.20	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASH VILLA CARE HOME		15788 N/A	N/A		09-JUN-15	2274423	5,320.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	ASHE CONSTRUCTION LTD		187851 N/A	N/A		09-JUN-15	2275639	########	0.00	Southgate	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASHFIELD COURT		10494 N/A	N/A		09-JUN-15	2274621	7,072.48	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASHFIELD COURT		10494 N/A	N/A		09-JUN-15	2273721	6,398.24	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE t	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2273566	1,830.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2274004	1,830.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2274186	1,830.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2274552	922.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2274550	2,121.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2273999	1,550.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ASPEN HOUSE LTD		10497 N/A	N/A	N/A	09-JUN-15	2274748	1,830.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275556	3,676.00	0.00	Property Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275708	########	0.00	Property Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275558	8,745.00	0.00	Property Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275655	655.75	0.00	Property Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275582	549.00	0.00	Property Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275605	3,730.80	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	09-JUN-15	2275676	350.00	0.00	Conditior Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATTENBOROUGH INDUSTRIAL DOOR!		187859 N/A	N/A	N/A	09-JUN-15	2275540	260.00	0.00	Recharges Structur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ATTENBOROUGH INDUSTRIAL DOOR!		187859 N/A	N/A	N/A	09-JUN-15	2275552	555.00	0.00	Recharges Structur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	BAILEY CONSTRUCTION DERBY LTI		187869 N/A	N/A	N/A	09-JUN-15	2275544	1,324.00	0.00	LSTF Str Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BANKWOOD NURSING HOME		10499 N/A	N/A	N/A	09-JUN-15	2273825	448.00	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BANKWOOD NURSING HOME		10499 N/A	N/A	N/A	09-JUN-15	2274751	1,645.76	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BANKWOOD NURSING HOME		10499 N/A	N/A	N/A	09-JUN-15	2273826	443.56	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BANKWOOD NURSING HOME		10499 N/A	N/A	N/A	09-JUN-15	2274759	1,832.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BARROWHILL HALL CARE HOME		10250 N/A	N/A	N/A	09-JUN-15	2274420	4,533.79	0.00	Central/I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BARROWHILL HALL CARE HOME		10250 N/A	N/A	N/A	09-JUN-15	2274796	730.49	0.00	Central/I N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BEARWARDCOTE HALL		10500 N/A	N/A	N/A	09-JUN-15	2274749	631.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BEARWARDCOTE HALL		10500 N/A	N/A	N/A	09-JUN-15	2273662	1,783.60	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	BEAUMONT HOUSE		124176 N/A	N/A	N/A	09-JUN-15	2273737	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	BEAUMONT HOUSE		124176 N/A	N/A	N/A	09-JUN-15	2274288	582.08	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEAUMONT HOUSE		124176 N/A	N/A	N/A	09-JUN-15	2274651	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEAUMONT HOUSE		124176 N/A	N/A	N/A	09-JUN-15	2274822	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEAUMONT HOUSE		124176 N/A	N/A	N/A	09-JUN-15	2273908	619.44	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEAUMONT HOUSE		124176 N/A	N/A	N/A	09-JUN-15	2273899	569.68	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	BEECH LODGE		10501 N/A	N/A	N/A	09-JUN-15	2274839	941.81	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEECH LODGE		10501 N/A	N/A	N/A	09-JUN-15	2274838	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEECH LODGE		10501 N/A	N/A	N/A	09-JUN-15	2274111	5,274.12	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEECH LODGE		10501 N/A	N/A	N/A	09-JUN-15	2274836	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BEECH LODGE		10501 N/A	N/A	N/A	09-JUN-15	2274461	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BEECHWOOD HOUSE		10529 N/A	N/A	N/A	09-JUN-15	2274437	2,832.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BEECHWOOD HOUSE		10529 N/A	N/A	N/A	09-JUN-15	2274436	2,213.56	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BEECHWOOD HOUSE		10529 N/A	N/A	N/A	09-JUN-15	2273885	2,960.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BEECHWOOD HOUSE		10529 N/A	N/A	N/A	09-JUN-15	2274268	2,599.60	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BELVOIR VALE RESIDENTIAL RES'		194382 N/A	N/A	N/A	09-JUN-15	2274589	2,060.00	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BELVOIR VALE RESIDENTIAL RES'		194382 N/A	N/A	N/A	09-JUN-15	2273708	1,280.00	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275040	1,500.96	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275156	1,035.92	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275399	709.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275221	570.56	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275459	1,884.40	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275462	1,742.88	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275458	598.68	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275340	602.25	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275220	1,483.52	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275042	354.24	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275041	547.92	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275272	1,692.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275397	2,513.68	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275223	547.92	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275339	365.40	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275219	563.68	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275274	284.16	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275158	1,777.44	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275222	668.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275460	1,824.48	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275408	315.20	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275457	411.06	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275461	528.88	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275402	921.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	09-JUN-15	2275401	651.00	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274407	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274851	1,805.36	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274596	317.70	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2273851	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274408	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274597	255.56	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274053	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274418	1,700.00	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2273708	2,056.36	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2274409	1,700.00	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BLUEBELL PARK CARE HOME		105060 N/A	N/A	N/A	09-JUN-15	2273567	1,895.36	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	BOWMER AND KIRKLAND LTD		254436 N/A	N/A	N/A	09-JUN-15	2275656	575.61	0.00	Derby Mul N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	BOWMER AND KIRKLAND LTD		254436 N/A	N/A	N/A	09-JUN-15	2275563	5,954.79	0.00	Leisure (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BRANSTON COURT NURSING HOME		10533 N/A	N/A	N/A	09-JUN-15	2273735	1,584.80	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	09-JUN-15	2275529	3,388.30	0.00	PVCU Win N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	09-JUN-15	2275728	4,337.15	0.00	PVCU Win N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	09-JUN-15	2275529	########	0.00	PVCU Win N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	09-JUN-15	2275728	########	0.00	PVCU Win N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274766	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274927	2,615.46	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274942	3,830.02	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2273834	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274564	385.68	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274207	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274943	1,626.61	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274767	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2273679	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274196	1,743.64	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274565	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2273671	700.34	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274754	2,063.27	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274816	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BROOKFIELDS PNH LTD		10536 N/A	N/A	N/A	09-JUN-15	2274768	1,805.36	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BROOMHOUSE		10538 N/A	N/A	N/A	09-JUN-15	2274739	2,693.64	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	BROOMHOUSE		10538 N/A	N/A	N/A	09-JUN-15	2273661	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUNKERS HILL CARE HOME		107024 N/A	N/A	N/A	09-JUN-15	2273568	1,684.00	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2273580	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2274426	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2274425	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2274258	1,354.92	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2274639	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2273591	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BUPA CARE HOMES		10262 N/A	N/A	N/A	09-JUN-15	2274625	1,805.36	0.00

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CEDAR TREE CARE HOME		94367 N/A	N/A	N/A	09-JUN-15	2273694	1,840.52	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CEDAR TREE CARE HOME		94367 N/A	N/A	N/A	09-JUN-15	2274038	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CEDAR TREE CARE HOME		94367 N/A	N/A	N/A	09-JUN-15	2274040	574.72	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CEDAR TREE CARE HOME		94367 N/A	N/A	N/A	09-JUN-15	2274584	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	09-JUN-15	2273466	572.56	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	09-JUN-15	2273467	1,690.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHANGING LIVES UK LTD		61858 N/A	N/A	N/A	09-JUN-15	2274363	3,180.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHARNWOOD HOUSE NOTTS		59690 N/A	N/A	N/A	09-JUN-15	2273648	1,834.80	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHARNWOOD HOUSE NOTTS		59690 N/A	N/A	N/A	09-JUN-15	2274167	448.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHELLASTON CARS UK LTD		112984 N/A	N/A	N/A	09-JUN-15	2273371	880.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHELLASTON CARS UK LTD		112984 N/A	N/A	N/A	09-JUN-15	2273392	1,350.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2273559	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2273842	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2273696	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2273843	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2274586	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2274406	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2274585	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2274057	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHESAPEAKE HOUSE		10547 N/A	N/A	N/A	09-JUN-15	2274587	1,970.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2274846	5,274.12	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2274464	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2274665	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2274666	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2274664	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2273914	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CHESTNUT VIEW		10548 N/A	N/A	N/A	09-JUN-15	2273915	4,646.25	0.00	West/South/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHIMNEYS RESIDENTIAL HOME		10926 N/A	N/A	N/A	09-JUN-15	2274798	1,550.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHIMNEYS RESIDENTIAL HOME		10926 N/A	N/A	N/A	09-JUN-15	2274623	1,550.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CHIMNEYS RESIDENTIAL HOME		10926 N/A	N/A	N/A	09-JUN-15	2273875	1,760.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	CITY ELECTRICAL FACTORS LTD		188346 N/A	N/A	N/A	09-JUN-15	2275687	626.54	0.00	Repair & Electric	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2273723	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2274624	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2274074	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2274424	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2274256	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2274255	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CLOVA HOUSE		10572 N/A	N/A	N/A	09-JUN-15	2274799	1,758.04	0.00	West/South/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	COLT SERVICE LTD		187929 N/A	N/A	N/A	09-JUN-15	2275625	2,137.00	0.00	Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	09-JUN-15	2275214	355.02	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	09-JUN-15	2275454	632.93	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	09-JUN-15	2275035	902.52	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	09-JUN-15	2275394	871.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	09-JUN-15	2275331	526.59	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	09-JUN-15	2275215	754.17	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Community & Vol	Commissioning	COMMUNITY ACTION DERBY LTD		1164 N/A	N/A	N/A	09-JUN-15	2277223	7,350.00	0.00	Communit Managemen	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	COMMUNITY TRANSPORT FOR TOWN		180369 N/A	N/A	N/A	09-JUN-15	2273398	750.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	COMMUNITY TRANSPORT FOR TOWN		180369 N/A	N/A	N/A	09-JUN-15	2273448	676.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CRAEGMOOR HEALTHCARE		10478 N/A	N/A	N/A	09-JUN-15	2274815	1,436.24	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	09-JUN-15	2273441	1,831.20	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	DERBY MINIBUS SERVICE		113000 N/A	N/A	N/A	09-JUN-15	2273437	1,324.96	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	DERBY MOOR COMMUNITY SPORTS (		10707 N/A	N/A	N/A	23-JUN-15	2277187	2,913.25	0.00	Special (Travel a	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERBY ROAD CARE HOME		10579 N/A	N/A	N/A	09-JUN-15	2273934	6,200.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERBY ROAD CARE HOME		10579 N/A	N/A	N/A	09-JUN-15	2274487	8,019.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275210	1,481.92	0.00	South Ad N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275147	1,558.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275084	1,442.98	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275267	345.97	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275391	1,580.60	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275086	521.40	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275085	893.27	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275083	1,850.96	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275211	377.44	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275265	925.48	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275212	335.44	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275269	598.92	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275298	365.82	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275452	1,850.96	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275268	939.26	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275207	583.98	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275389	1,850.96	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275450	1,056.16	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275390	607.24	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275270	728.76	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275143	1,850.96	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	09-JUN-15	2275449	1,146.46	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Corporate	Consolidation	Consolidation	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	09-JUN-15	2277146	########	0.00	General (Engineer	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERWENT VIEW RESIDENTIAL HOMI		10577 N/A	N/A	N/A	09-JUN-15	2274185	4,800.00	0.00	Training	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERWENT VIEW RESIDENTIAL HOMI		10577 N/A	N/A	N/A	09-JUN-15	2274918	6,000.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERWENT VIEW RESIDENTIAL HOMI		10577 N/A	N/A	N/A	09-JUN-15	2273820	9,008.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DEVONSHIRE COURT		40529 N/A	N/A	N/A	09-JUN-15	2274666	1,544.80	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DIAMOND CARE UK LTD		229395 N/A	N/A	N/A	09-JUN-15	2274602	4,768.20	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DIMENSIONS UK LTD		106729 N/A	N/A	N/A	09-JUN-15	2275149	944.32	0.00	Central / Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DIMENSIONS UK LTD		106729 N/A	N/A	N/A	09-JUN-15	2275455	3,754.12	0.00	Central / Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DIMENSIONS UK LTD		106729 N/A	N/A	N/A	09-JUN-15	2275395	915.12	0.00	Central / Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DIMENSIONS UK LTD		106729 N/A	N/A	N/A	09-JUN-15	2275037	6,120.00	0.00	Ordinary Healthca	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274998	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274452	482.24	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274648	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274821	354.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274283	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274643	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274450	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2273601	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2273887	2,010.52	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274808	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274809	272.84	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274647	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274641	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274451	394.00	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274642	1,982.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274447	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274096	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2273682	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274270	1,982.80	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2273896	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DOUGLAS COURT RESIDENTIAL HOI		10578 N/A	N/A	N/A	09-JUN-15	2274097	1,885.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DULWICH MANOR		124991 N/A	N/A	N/A	09-JUN-15	2273752	2,000.00	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	DULWICH MANOR		124991 N/A	N/A	N/A	09-JUN-15	2273912	2,000.00	0.00	Central/I N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DULWICH MANOR		124991 N/A	N/A	N/A	09-JUN-15	2273913	2,000.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DULWICH MANOR		124991 N/A	N/A	N/A	09-JUN-15	2274844	2,400.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DULWICH MANOR		124991 N/A	N/A	N/A	09-JUN-15	2274115	2,400.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE T	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	ELVASTON LODGE RESIDENTIAL HO		10582 N/A	N/A	N/A	09-JUN-15	2274832	1,992.80	0.00	Central(N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	ELVASTON LODGE RESIDENTIAL HO		10582 N/A	N/A	N/A	09-JUN-15	2274455	3,675.52	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	ELVASTON LODGE RESIDENTIAL HO		10582 N/A	N/A	N/A	09-JUN-15	2274291	1,982.80	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	EMCUS LTD		187978 N/A	N/A	N/A	09-JUN-15	2275614	3,311.00	0.00	Recharges	Engineer	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274361	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2273988	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2273989	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274914	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2273995	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274728	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2273660	424.48	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274547	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274913	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274546	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ENTERCARE LTD		186630 N/A	N/A	N/A	09-JUN-15	2274180	3,767.23	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Traffic & Trans	Streetpride	EREWASH COMMUNITY TRANSPORT		118443 N/A	N/A	N/A	09-JUN-15	2273376	1,498.65	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	EXEMPLAR HEALTH CARE		54851 N/A	N/A	N/A	09-JUN-15	2274709	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	EXEMPLAR HEALTH CARE		54851 N/A	N/A	N/A	09-JUN-15	2274708	6,233.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273981	1,392.44	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274164	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274719	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273982	727.68	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273805	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273802	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274718	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274344	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273803	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274532	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273645	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2273804	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274904	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	FARRISS COURT		10585 N/A	N/A	N/A	09-JUN-15	2274343	1,758.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	FIRST ORDER RED LTD		189378 N/A	N/A	N/A	09-JUN-15	2275678	4,206.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	FORESIGHT RESIDENTIAL LTD		10488 N/A	N/A	N/A	09-JUN-15	2274246	2,666.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FOUR SEASONS HEALTHCARE LTD		62109 N/A	N/A	N/A	09-JUN-15	2273749	1,783.60	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FOUR SEASONS HEALTHCARE LTD		62109 N/A	N/A	N/A	09-JUN-15	2274463	9,937.20	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	FOUR SEASONS HEALTHCARE LTD		62109 N/A	N/A	N/A	09-JUN-15	2274660	353.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	FREETH CARTWRIGHT LLP		264490 N/A	N/A	N/A	16-JUN-15	2275533	528.00	0.00	Property Managemen	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	FULLWOOD HOUSE ACH LTD		222389 N/A	N/A	N/A	09-JUN-15	2273710	2,786.24	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	FULLWOOD HOUSE ACH LTD		222389 N/A	N/A	N/A	09-JUN-15	2274233	2,200.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	FULLWOOD HOUSE ACH LTD		222389 N/A	N/A	N/A	09-JUN-15	2273713	2,154.44	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	GCH HEATH LODGE LTD		185519 N/A	N/A	N/A	09-JUN-15	2273987	1,809.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	GCH HEATH LODGE LTD		185519 N/A	N/A	N/A	09-JUN-15	2274907	286.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Neighbourhoods	Neighbourhoods	GF TOMLINSON BUILDING LTD		188552 N/A	N/A	N/A	09-JUN-15	2275648	########	0.00	Various	Building	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	GLENTHORNE HOUSE		163353 N/A	N/A	N/A	09-JUN-15	2273640	1,729.84	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	GRATIA RESIDENTIAL HOME		10599 N/A	N/A	N/A	09-JUN-15	2273720	3,148.56	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	GREEN GABLES		10591 N/A	N/A	N/A	09-JUN-15	2274325	3,399.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	GREEN GABLES		10591 N/A	N/A	N/A	09-JUN-15	2274502	1,955.64	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	GREEN GABLES		10591 N/A	N/A	N/A	09-JUN-15	2273961	1,878.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	GRETTON HOMES		10594 N/A	N/A	N/A	09-JUN-15	2274093	6,082.24	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HADDON HOUSE		124369 N/A	N/A	N/A	09-JUN-15	2274300	6,980.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HADDON HOUSE		124369 N/A	N/A	N/A	09-JUN-15	2274299	3,487.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HAREWOOD PARK NURSING HOME		10593 N/A	N/A	N/A	09-JUN-15	2274456	2,801.56	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHCOTES CARE HOME		17541 N/A	N/A	N/A	09-JUN-15	2274806	9,993.68	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHCOTES CARE LTD		22358 N/A	N/A	N/A	09-JUN-15	2274284	7,813.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHCOTES CARE LTD		22358 N/A	N/A	N/A	09-JUN-15	2274285	1,378.92	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHFIELD GARDENS		10604 N/A	N/A	N/A	09-JUN-15	2274803	443.56	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHFIELD GARDENS		10604 N/A	N/A	N/A	09-JUN-15	2273587	4,910.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHFIELD GARDENS		10604 N/A	N/A	N/A	09-JUN-15	2274880	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHFIELD GARDENS		10604 N/A	N/A	N/A	09-JUN-15	2274433	3,920.72	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEATHFIELD GARDENS		10604 N/A	N/A	N/A	09-JUN-15	2274262	3,831.24	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HEYHEAD HOUSE		10607 N/A	N/A	N/A	09-JUN-15	2273868	1,580.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HIGHFIELD COURT CARE COMPLEX		10608 N/A	N/A	N/A	09-JUN-15	2273892	4,810.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HIGHFIELD COURT CARE COMPLEX		10608 N/A	N/A	N/A	09-JUN-15	2274279	1,780.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HIGHFIELD COURT CARE COMPLEX		10608 N/A	N/A	N/A	09-JUN-15	2273600	2,847.64	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HIGHFIELD COURT CARE COMPLEX		10608 N/A	N/A	N/A	09-JUN-15	2273891	3,080.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HIGHFIELD COURT CARE COMPLEX		10608 N/A	N/A	N/A	09-JUN-15	2274278	1,826.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HIGHFIELD COURT CARE COMPLEX		10608 N/A	N/A	N/A	09-JUN-15	2274816	2,118.92	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	HIGHFIELD JOINERY AND BUILD I		215391 N/A	N/A	N/A	09-JUN-15	2275624	504.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	HIGHFIELD JOINERY AND BUILD I		215391 N/A	N/A	N/A	09-JUN-15	2275603	220.00	0.00	Redwood	Building	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLBROOK HALL		36289 N/A	N/A	N/A	09-JUN-15	2274840	1,613.56	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLBROOK HALL		36289 N/A	N/A	N/A	09-JUN-15	2274462	652.44	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLBROOK HALL		36289 N/A	N/A	N/A	09-JUN-15	2274297	903.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLBROOK HALL		36289 N/A	N/A	N/A	09-JUN-15	2274112	1,576.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274477	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274967	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274675	6,306.56	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274475	5,274.12	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274476	1,030.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2273769	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274121	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2273925	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274674	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274968	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274307	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2273768	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274859	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274474	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2273926	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOLLY TREE LODGE		10612 N/A	N/A	N/A	09-JUN-15	2274308	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	HOME FAIRY		188807 N/A	N/A	N/A	23-JUN-15	2277219	500.00	0.00	Educatior	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HOMELIFE		10958 N/A	N/A	N/A	09-JUN-15	2274851	3,609.56	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HOMELIFE		10958 N/A	N/A	N/A	09-JUN-15	2274124	5,289.36	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	HOWSON CARE CENTRE LTD		120848 N/A	N/A	N/A	09-JUN-15	2273594	1,644.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	HYDRO X WATER TREATMENT LTD		217422 N/A	N/A	N/A	09-JUN-15	2275535	250.00	0.00	Rosehill	Engineer	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	HYDRO X WATER TREATMENT LTD		217422 N/A	N/A	N/A	09-JUN-15	2275586	250.00	0.00	St James	Engineer	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	HYDRO X WATER TREATMENT LTD		217422 N/A	N/A	N/A	09-JUN-15	2275587	250.00	0.00	St James	Engineer	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	HYDRO X WATER TREATMENT LTD		217422 N/A	N/A	N/A	09-JUN-15	2275615	215.00	0.00	St Andrew	Engineer	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	INDEPENDENT BUSINESS SERVICES		219431 N/A	N/A	N/A	23-JUN-15	2277217	579.00	0.00	SEN Refor	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	IVONBROOK NRC HOME		105843 N/A	N/A	N/A	09-JUN-15	2274231	1,783.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2273698	2,546.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2274310	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2273770	306.00	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2274319	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2274493	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2274478	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	IVY HOUSE RESIDENTIAL HOME		10614 N/A	N/A	N/A	09-JUN-15	2274126	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	09-JUN-15	2275712	272.06	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	09-JUN-15	2275697	264.95	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	09-JUN-15	2275711	422.98	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	09-JUN-15	2275724	1,298.94	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	09-JUN-15	2275553	646.51	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	09-JUN-15	2275645	1,277.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Building Mainte	Planning & Property Service	J TOML

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273943	443.56	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274973	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273614	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274133	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273616	1,692.44	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273945	1,697.92	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274320	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273615	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274132	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273946	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273778	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273944	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274495	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273941	1,924.04	0.00	Central/(N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273627	1,875.00	0.00	Central/(N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273617	535.71	0.00	West/(N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273940	1,711.84	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274131	1,983.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274972	1,992.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2274494	1,711.84	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LAVENDER LODGE		10630 N/A	N/A	N/A	09-JUN-15	2273777	1,550.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	LEY COMMUNITY OXFORD LTD		10635 N/A	N/A	N/A	09-JUN-15	2273964	1,207.14	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	LEY COMMUNITY OXFORD LTD		10635 N/A	N/A	N/A	09-JUN-15	2273963	1,300.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LINDEN HOUSE		10636 N/A	N/A	N/A	09-JUN-15	2274693	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LINDEN HOUSE		10636 N/A	N/A	N/A	09-JUN-15	2274505	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LINDEN HOUSE		10636 N/A	N/A	N/A	09-JUN-15	2274503	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LINDEN HOUSE		10636 N/A	N/A	N/A	09-JUN-15	2274139	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LINDEN HOUSE		10636 N/A	N/A	N/A	09-JUN-15	2273785	1,758.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187469 N/A	N/A	N/A	23-JUN-15	2277185	########	0.00	ReplacemInformati	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187715 N/A	N/A	N/A	16-JUN-15	2277180	2,347.80	0.00	ReplacemInformati	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187469 N/A	N/A	N/A	23-JUN-15	2277185	########	0.00	ReplacemInformati	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187469 N/A	N/A	N/A	23-JUN-15	2277192	########	0.00	ReplacemInformati	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	LIQUID LOGIC LTD		187469 N/A	N/A	N/A	23-JUN-15	2277185	6,000.00	0.00	ReplacemInformati	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274520	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2273792	656.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274880	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274140	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274507	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274506	256.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274141	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274518	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274879	736.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274326	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LITTLEOVER NURSING HOME		10637 N/A	N/A	N/A	09-JUN-15	2274696	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274523	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274522	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274152	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273971	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274150	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274336	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274707	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274337	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274892	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273637	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273973	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273793	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274524	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273638	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274521	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273972	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274151	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274149	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2273794	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LIVERSAGE COURT RESIDENTIAL I		10638 N/A	N/A	N/A	09-JUN-15	2274525	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LIVLIFE UK LTD		56129 N/A	N/A	N/A	09-JUN-15	2273646	3,896.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LIVLIFE UK LTD		56129 N/A	N/A	N/A	09-JUN-15	2273647	3,248.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LIVLIFE UK LTD		56129 N/A	N/A	N/A	09-JUN-15	2274345	3,335.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LIVLIFE UK LTD		56129 N/A	N/A	N/A	09-JUN-15	2274166	3,224.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LIVLIFE UK LTD		56129 N/A	N/A	N/A	09-JUN-15	2274723	3,200.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LIVLIFE UK LTD		56129 N/A	N/A	N/A	09-JUN-15	2274346	3,896.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LONG MEADOW CO SOUTHERN CROS!		61356 N/A	N/A	N/A	09-JUN-15	2274553	1,783.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	LYNCROFT		10641 N/A	N/A	N/A	09-JUN-15	2274486	1,664.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	M G B CARE SERVICES		10539 N/A	N/A	N/A	09-JUN-15	2274489	5,800.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	M G B CARE SERVICES		10539 N/A	N/A	N/A	09-JUN-15	2274316	4,930.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	M G B CARE SERVICES		10539 N/A	N/A	N/A	09-JUN-15	2274128	870.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2274804	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2274084	400.00	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2273883	1,743.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2274434	448.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2273727	448.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2273884	1,799.28	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MAIDMENT COURT CARE HOME		10642 N/A	N/A	N/A	09-JUN-15	2274637	1,409.16	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MANOR ELECTRICAL SERVICES		188116 N/A	N/A	N/A	09-JUN-15	2275675	1,102.50	0.00	Repair & Laboratori	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MANOR ELECTRICAL SERVICES		188116 N/A	N/A	N/A	09-JUN-15	2275706	1,922.40	0.00	Repair & Laboratori	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MANOR ELECTRICAL SERVICES		188116 N/A	N/A	N/A	09-JUN-15	2275714	747.60	0.00	Repair & Laboratori	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MANOR ELECTRICAL SERVICES		188116 N/A	N/A	N/A	09-JUN-15	2275705	3,448.37	0.00	Repair & Laboratori	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MANOR ELECTRICAL SERVICES		188116 N/A	N/A	N/A	09-JUN-15	2275726	1,388.40	0.00	Repair & Laboratori	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2273994	########	0.00	OP IS LorN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274734	5,708.40	0.00	OP IS LorN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274733	########	0.00	OP IS LorN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274545	########	0.00	OP IS LorN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274732	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274388	7,285.41	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274735	1,273.44	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274911	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274544	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274356	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2273807	1,902.80	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274736	7,351.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2273816	848.96	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274177	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274731	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274360	1,212.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274178	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274359	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274539	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274543	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274358	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274540	1,902.80	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274179	1,902.80	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2273993	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274362	1,902.80	0.00	Central/(N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2274919	1,902.80	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MANOR FIELDS		10643 N/A	N/A	N/A	09-JUN-15	2273659	1,902.80	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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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_N	AMOUNT	IRRECOVER	PURPOSE T	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MGB CARE SERVICES		10546 N/A	N/A	N/A	09-JUN-15	2274247	1,118.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MGB CARE SERVICES		10546 N/A	N/A	N/A	09-JUN-15	2274618	1,914.76	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MGB CARE SERVICES		10546 N/A	N/A	N/A	09-JUN-15	2274617	4,891.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275672	1,506.86	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275691	459.72	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275570	227.93	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275684	1,941.04	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275551	1,871.94	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275609	209.25	0.00	Building Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275606	672.51	0.00	Borrowoo Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275674	248.98	0.00	Whitecroi Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275704	462.50	0.00	Carlyle :Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275716	277.28	0.00	Cavendis Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275703	588.75	0.00	Oakwood :Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275717	819.46	0.00	Portway :Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275698	213.93	0.00	Ravenside Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275557	379.50	0.00	Ivy Hous Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	09-JUN-15	2275725	410.35	0.00	Leesbroo Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MIDSHIRES HEALTHCARE LIMITED		10257 N/A	N/A	N/A	09-JUN-15	2274569	1,800.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MILFORD HOUSE		10646 N/A	N/A	N/A	09-JUN-15	2274556	1,697.92	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MILFORD HOUSE		10646 N/A	N/A	N/A	09-JUN-15	2274139	448.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MILFORD HOUSE		10646 N/A	N/A	N/A	09-JUN-15	2274001	2,842.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MILLWOOD		10265 N/A	N/A	N/A	09-JUN-15	2273611	4,500.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MILLWOOD		10265 N/A	N/A	N/A	09-JUN-15	2274860	1,500.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275612	220.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275701	306.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275564	491.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275545	220.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275585	805.84	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275574	458.70	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275718	272.00	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275581	724.79	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275686	218.81	0.00	Beerwoo Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Facilities Mana	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188138 N/A	N/A	N/A	09-JUN-15	2275538	624.32	0.00	Catering Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	MORECROFTS ELECTRICAL LTD		240396 N/A	N/A	N/A	09-JUN-15	2275651	2,442.00	0.00	Riversid Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	MORECROFTS ELECTRICAL LTD		240396 N/A	N/A	N/A	09-JUN-15	2275578	4,408.62	0.00	Riversid Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	MORECROFTS ELECTRICAL LTD		240396 N/A	N/A	N/A	09-JUN-15	2275652	6,625.41	0.00	Riversid Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MORTON GRANGE NURSING HOME		10648 N/A	N/A	N/A	09-JUN-15	2274252	2,044.88	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MORTON GRANGE NURSING HOME		10648 N/A	N/A	N/A	09-JUN-15	2274253	440.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274008	553.71	0.00	OP IS Lo N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274922	933.24	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274921	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274757	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274375	636.30	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2273672	805.98	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2273673	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274197	636.30	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274376	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274923	1,205.94	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274809	1,327.14	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274557	339.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274932	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2274744	1,927.72	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2273667	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MOUNT CARMEL HOUSE		10649 N/A	N/A	N/A	09-JUN-15	2273830	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MULBERRY COURT CARE HOME LTD		10845 N/A	N/A	N/A	09-JUN-15	2274758	520.00	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY COURT CARE HOME LTD		10845 N/A	N/A	N/A	09-JUN-15	2274011	1,925.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY COURT CARE HOME LTD		10845 N/A	N/A	N/A	09-JUN-15	2274200	1,875.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY COURT CARE HOME LTD		10845 N/A	N/A	N/A	09-JUN-15	2274936	434.80	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY COURT CARE HOME LTD		10845 N/A	N/A	N/A	09-JUN-15	2274935	1,885.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY COURT CARE HOME LTD		10845 N/A	N/A	N/A	09-JUN-15	2273831	1,900.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY HOUSE CARE HOME		135346 N/A	N/A	N/A	09-JUN-15	2273630	7,556.84	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	MULBERRY HOUSE CARE HOME		135346 N/A	N/A	N/A	09-JUN-15	2274143	439.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	M MCKEAN MOSELEY HOUSE LTD		10974 N/A	N/A	N/A	09-JUN-15	2274554	2,620.24	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	NAS SERVICES LTD		10640 N/A	N/A	N/A	09-JUN-15	2273890	3,796.80	0.00	Ordinary Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	NATIONAL EXPRESS LTD		3493 N/A	N/A	N/A	23-JUN-15	2277208	1,224.90	0.00	National N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	NEW LIFESTYLES PROJECTS LTD		227388 N/A	N/A	N/A	23-JUN-15	2277195	1,532.29	0.00	Agency Fc N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	NEW LIFESTYLES PROJECTS LTD		227388 N/A	N/A	N/A	23-JUN-15	2277196	2,069.69	0.00	Housing F N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	NEW LIFESTYLES PROJECTS LTD		227388 N/A	N/A	N/A	23-JUN-15	2277182	1,894.29	0.00	Housing F N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	NEW LIFESTYLES PROJECTS LTD		227388 N/A	N/A	N/A	23-JUN-15	2277184	2,635.71	0.00	Housing F N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	NEW LIFESTYLES PROJECTS LTD		227388 N/A	N/A	N/A	16-JUN-15	2277183	2,688.64	0.00	Housing F N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	NEW LIFESTYLES PROJECTS LTD		227388 N/A	N/A	N/A	23-JUN-15	2277194	2,002.93	0.00	Housing F N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	NEWLANDS HOUSE		10261 N/A	N/A	N/A	09-JUN-15	2274201	3,742.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	NOEL BAKER COMMUNITY SCHOOL /		3620 N/A	N/A	N/A	23-JUN-15	2277188	#######	0.00	Special :Travel	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	NOEL BAKER COMMUNITY SCHOOL /		3620 N/A	N/A	N/A	23-JUN-15	2277188	#######	0.00	High Kee:Travel	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	NORMANTON LODGE LTD		186495 N/A	N/A	N/A	09-JUN-15	2274347	1,783.60	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	NORMANTON LODGE LTD		186495 N/A	N/A	N/A	09-JUN-15	2274727	1,697.92	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	NORSAGE		100538 N/A	N/A	N/A	09-JUN-15	2274779	4,345.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	NOVAR SYSTEMS LTD		188143 N/A	N/A	N/A	09-JUN-15	2275599	244.73	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OAKLANDS CARE CENTRE NOTTINGI		10890 N/A	N/A	N/A	09-JUN-15	2274895	1,784.84	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OAKLANDS CARE CENTRE NOTTINGI		10890 N/A	N/A	N/A	09-JUN-15	2274280	448.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKLANDS CARE CENTRE NOTTINGI		10890 N/A	N/A	N/A	09-JUN-15	2274094	1,060.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKLANDS CARE CENTRE NOTTINGI		10890 N/A	N/A	N/A	09-JUN-15	2273893	1,060.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKLANDS CARE CENTRE NOTTINGI		10890 N/A	N/A	N/A	09-JUN-15	2274817	1,593.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKLANDS CARE CENTRE NOTTINGI		10890 N/A	N/A	N/A	09-JUN-15	2274818	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKWOOD BUNGALOWS		10893 N/A	N/A	N/A	09-JUN-15	2274649	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKWOOD BUNGALOWS		10893 N/A	N/A	N/A	09-JUN-15	2274807	3,024.92	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKWOOD BUNGALOWS		10893 N/A	N/A	N/A	09-JUN-15	2274086	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OAKWOOD BUNGALOWS		10893 N/A	N/A	N/A	09-JUN-15	2274269	4,102.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274209	448.00	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274212	#######	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274772	2,471.26	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274021	1,828.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2273687	667.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274771	448.00	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274572	1,713.36	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274570	448.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2273685	1,828.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274024	448.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2273833	331.46	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2273686	1,828.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274219	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	OLD LODGE NURSING HOME		10948 N/A	N/A	N/A	09-JUN-15	2274025	2,656.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLIVER HOUSE CARE HOME		10894 N/A	N/A	N/A	09-JUN-15	2274070	616.56	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OLIVER HOUSE CARE HOME		10894 N/A	N/A	N/A	09-JUN-15	2273578	1,558.40	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	ONE TIME ADULTS HEALTH AND WI		186625 N/A	N/A	N/A	09-JUN-15	2275586	350.00	0.00	Carers Gr N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OPTIMUM CARE UK LTD		188054 N/A	N/A	N/A	09-JUN-15	2274782	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	OPTIMUM CARE UK LTD		188054 N/A	N/A	N/A	09-JUN-15	2274480	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OPTIMUM CARE UK LTD		188054 N/A	N/A	N/A	09-JUN-15	2274226	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OPTIMUM CARE UK LTD		188054 N/A	N/A	N/A	09-JUN-15	2274044	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	OPTIMUM CARE UK LTD		188054 N/A	N/A	N/A	09-JUN-15

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	IRRECOVER	PURPOSE	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	PROCUREMENT	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275430	595.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275250	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275254	547.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275065	399.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275139	1,474.90	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275058	1,878.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275257	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275080	271.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275002	399.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275421	479.78	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275245	1,079.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275011	286.93	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275308	932.64	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275120	1,623.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275238	1,087.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2274999	399.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275124	613.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275357	565.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275306	1,906.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275429	459.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275242	679.42	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275178	479.78	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275074	886.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275237	875.42	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275369	1,783.68	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2274989	399.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275191	341.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275017	739.62	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275121	692.46	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275259	413.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275056	659.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275434	594.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275441	284.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275115	479.78	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275364	377.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275315	750.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275181	1,462.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275374	680.56	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275253	689.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275080	480.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2274991	918.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275240	461.38	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275256	701.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275180	407.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275241	335.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275174	680.45	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275383	542.84	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2274996	939.26	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275310	1,620.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275015	1,742.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275413	712.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275435	466.32	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275414	1,878.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275113	399.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275062	820.61	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275380	723.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275007	329.76	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275170	888.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275195	783.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275252	536.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275975	340.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275396	253.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275248	547.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275239	466.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275439	367.02	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275293	335.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275353	385.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275049	879.06	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275373	912.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275216	702.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275416	679.42	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275371	723.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275183	1,808.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275317	488.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275289	479.78	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275019	787.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275198	430.56	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275249	555.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275106	535.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275009	1,500.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275004	583.73	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275006	810.24	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275354	898.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275177	1,717.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275287	2,841.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275358	858.76	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275119	725.65	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275186	2,071.84	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275314	275.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275128	491.76	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275286	1,758.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275302	694.32	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275110	878.45	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275112	738.58	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275438	871.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275069	573.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275300	546.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275319	991.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275436	943.50	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275048	670.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275236	1,272.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275432	745.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2274998	734.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275363	2,079.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275013	1,834.56	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275351	497.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275014	486.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275122	2,092.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275065	1,290.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275440	1,906.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275053	268.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275356	564.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275294	776.38	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275189	340.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Health	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275316

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275284	547.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275301	335.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275052	794.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275137	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275412	679.42	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275201	869.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275966	810.24	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275176	725.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275054	857.22	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275129	410.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275175	1,085.52	0.00	East Adul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275012	1,101.12	0.00	East Adul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275179	526.80	0.00	Transitio	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	09-JUN-15	2275290	684.68	0.00	West/Sout	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A	N/A	09-JUN-15	2275285	1,117.52	0.00	South OP Personal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	RAVENSWOOD RESIDENTIAL CARE		10528 N/A	N/A	N/A	09-JUN-15	2273812	4,430.64	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	RIDGEWAY NURSING HOME		10901 N/A	N/A	N/A	09-JUN-15	2274780	9,937.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	RIDGEWAY NURSING HOME		10901 N/A	N/A	N/A	09-JUN-15	2273698	5,350.80	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RIDGEWAY NURSING HOME		10901 N/A	N/A	N/A	09-JUN-15	2274043	9,937.20	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RIDGEWAY NURSING HOME		10901 N/A	N/A	N/A	09-JUN-15	2274588	5,350.80	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	RIDGEWAY NURSING HOME		10901 N/A	N/A	N/A	09-JUN-15	2273844	5,350.80	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	RIDGEWAY NURSING HOME		10901 N/A	N/A	N/A	09-JUN-15	2274399	9,937.20	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2273644	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274729	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274351	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2273813	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274531	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274533	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2273801	439.51	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274528	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274161	4,834.61	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274530	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274162	1,225.07	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274717	580.29	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2273990	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274163	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274349	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274529	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2273643	311.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274170	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274359	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2274730	1,805.36	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ROSECARE HOMES LTD		10491 N/A	N/A	N/A	09-JUN-15	2273980	1,805.36	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROWAN CARE HOMES LTD		10534 N/A	N/A	N/A	09-JUN-15	2274966	2,881.96	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROWAN CARE HOMES LTD		10534 N/A	N/A	N/A	09-JUN-15	2274609	1,235.12	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROWAN CARE HOMES LTD		10534 N/A	N/A	N/A	09-JUN-15	2274610	2,064.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROWAN CARE HOMES LTD		10534 N/A	N/A	N/A	09-JUN-15	2274240	2,064.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	ROWAN CARE HOMES LTD		10534 N/A	N/A	N/A	09-JUN-15	2273863	2,965.20	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274869	1,743.64	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274418	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274611	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274243	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2273865	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2273866	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274868	442.08	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274612	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274613	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274867	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274793	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2273864	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274419	272.78	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2273577	665.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274242	1,637.28	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274792	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2273867	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274614	5,274.12	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274794	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MANOR NURSING HOME		10992 N/A	N/A	N/A	09-JUN-15	2274241	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274537	5,636.52	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274355	########	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274536	2,471.26	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2273991	1,344.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274176	1,344.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274174	2,471.26	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274538	5,636.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274173	########	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RUTLAND MANOR NURSING HOME		19269 N/A	N/A	N/A	09-JUN-15	2274175	445.71	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	S S SYSTEMS LTD		188339 N/A	N/A	N/A	09-JUN-15	2275583	220.00	0.00	Arts & Defense	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	SENSE		11992 N/A	N/A	N/A	09-JUN-15	2274925	7,924.44	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	SERVOL COMMUNITY TRUST		10903 N/A	N/A	N/A	09-JUN-15	2274802	1,980.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHARDLOW MANOR		72718 N/A	N/A	N/A	09-JUN-15	2274295	1,697.92	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274388	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274389	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274938	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274385	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274028	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274949	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2273676	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274764	5,416.08	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274575	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274562	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274762	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274761	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274576	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274013	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274765	1,858.64	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274573	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2273675	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274387	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2273690	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2273689	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274763	809.55	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274773	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274563	1,120.91	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274029	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2273553	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274386	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274574	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274214	1,758.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274384	1,743.64	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274378	1,711.84	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274014	1,805.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274026	5,416.08	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SHERWOOD FOREST		186858 N/A	N/A	N/A	09-JUN-15	2274941	5,416.08	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2273684	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274825	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274824	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274101	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274826	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274956	1,245.46	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2273738	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274663	1,318.53	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274298	8,214.29	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	ST WERBURGHS HOUSE		10916 N/A	N/A	N/A	09-JUN-15	2274180	1,805.36	0.00	Central/I/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2273889	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274089	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274814	902.68	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2273730	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274092	2,929.08	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274813	1,743.64	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2273731	732.27	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274438	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2273597	5,416.08	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274275	976.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274646	1,307.73	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274272	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	STANLEY HOUSE		10918 N/A	N/A	N/A	09-JUN-15	2274812	902.68	0.00	West/Sou N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275024	772.24	0.00	West Adu Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275102	1,087.78	0.00	East Adu Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275103	844.30	0.00	East Adu Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275082	932.64	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275025	823.36	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275021	593.24	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275323	355.20	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275446	1,069.12	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275172	602.53	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275385	464.48	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275447	523.55	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275027	1,986.08	0.00	Central (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275327	284.26	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275105	620.67	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275023	1,775.28	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275325	869.60	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275410	257.67	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275141	1,629.48	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275388	1,494.60	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275081	932.64	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275178	295.94	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275284	400.06	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275345	453.10	0.00	West OP (Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	09-JUN-15	2275326	480.36	0.00	Central/I Healthcar N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	STROUD COURT COMMUNITY TRUST		10921 N/A	N/A	N/A	09-JUN-15	2274833	4,616.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273394	1,079.85	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273464	448.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273393	885.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273344	667.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273378	435.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273343	714.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273446	420.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273395	1,148.60	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	09-JUN-15	2273444	395.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273485	294.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273447	609.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273485	588.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273347	630.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273408	1,315.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273424	522.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273483	1,845.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273396	960.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273438	1,334.90	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273342	625.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273484	476.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	09-JUN-15	2273460	330.00	0.00	Passenger Transport N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE BADEN POWELL CENTRE		209367 N/A	N/A	N/A	09-JUN-15	2273562	6,060.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE CAMBIAN GROUP		207363 N/A	N/A	N/A	09-JUN-15	2274600	9,000.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	THE CITY OF DERBY ACADEMY		176473 N/A	N/A	N/A	23-JUN-15	2277191	2,670.48	0.00	Special I N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE CLOSE		202386 N/A	N/A	N/A	09-JUN-15	2273563	267.44	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE CLOSE		202386 N/A	N/A	N/A	09-JUN-15	2273701	1,697.92	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE COPPICE AND OAKSIDE		10928 N/A	N/A	N/A	09-JUN-15	2274245	3,884.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE COPPICE AND OAKSIDE		10928 N/A	N/A	N/A	09-JUN-15	2273571	3,884.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE DAVID LEWIS CENTRE		10576 N/A	N/A	N/A	09-JUN-15	2273906	3,190.44	0.00	Ordinary Educatio N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE DAVID LEWIS CENTRE		10576 N/A	N/A	N/A	09-JUN-15	2273747	4,954.12	0.00	Ordinary Educatio N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE ENHAM TRUST		10583 N/A	N/A	N/A	09-JUN-15	2274107	2,335.84	0.00	Central N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	THE FIRS N/H		107081 N/A	N/A	N/A	09-JUN-15	2273852	2,321.27	0.00	OP IS Lor N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	THE FIRS N/H		107081 N/A	N/A	N/A	09-JUN-15	2273709	8,722.27	0.00	OP IS Lor N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	THE FIRS N/H		107081 N/A	N/A	N/A	09-JUN-15	2274417	422.86	0.00	OP IS Lor N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	THE FIRS N/H		107081 N/A	N/A	N/A	09-JUN-15	2274411	1,713.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	THE FIRS N/H		107081 N/A	N/A	N/A	09-JUN-15	2274854	448.00	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	THE FIRS RCARE HOME		10930 N/A	N/A	N/A	09-JUN-15	2274601	2,160.00	0.00	Central/I N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2274858	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2274482	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2274857	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2273932	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2274313	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2274314	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE GABLES		10931 N/A	N/A	N/A	09-JUN-15	2274855	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	THE GRAMOPHONES THEATRE COMP/		1554232 N/A	N/A	N/A	09-JUN-15	2277237	750.00	0.00	Derby Liv N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE HOLLIES		235446 N/A	N/A	N/A	09-JUN-15	2274060	8,276.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273782	560.46	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274872	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273779	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273947	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274684	1,992.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274321	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273619	1,992.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274496	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274497	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273781	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274686	1,817.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273948	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274685	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2274135	1,764.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE LAURELS		10932 N/A	N/A	N/A	09-JUN-15	2273618	1,805.36	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	THE LIMES		10933 N/A	N/A	N/A	09-JUN-15	2273931	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	THE LIMES		10933 N/A	N/A	N/A	09-JUN-15	2273927	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	THE LIMES		10933 N/A	N/A	N/A	09-JUN-15	2273753	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LIMES		10933 N/A	N/A	N/A	09-JUN-15	2274480	1,758.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE LIMES		10933 N/A	N/A	N/A	09-JUN-15	2274854	1,758.

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE T	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE VILLAS		186754 N/A	N/A	N/A	09-JUN-15	2274202	2,600.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE VILLAS		186754 N/A	N/A	N/A	09-JUN-15	2274377	3,965.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE VILLAS		186754 N/A	N/A	N/A	09-JUN-15	2274203	2,400.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274635	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274634	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2273589	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274082	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274883	1,758.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2273590	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2273725	414.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274636	2,600.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274265	824.31	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2274264	1,758.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	THE WHITE DOVES LTD		10953 N/A	N/A	N/A	09-JUN-15	2273726	1,758.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2273569	2,471.26	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2274061	282.88	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2274236	1,878.84	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2274603	########	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2273714	448.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2273713	998.36	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	THE WOODLANDS NURSING HOME		10955 N/A	N/A	N/A	09-JUN-15	2274235	6,073.11	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	TONYS TRAVEL		113007 N/A	N/A	N/A	09-JUN-15	2273487	1,350.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	TONYS TRAVEL		113007 N/A	N/A	N/A	09-JUN-15	2273411	1,350.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	TRENTBARTON		113006 N/A	N/A	N/A	09-JUN-15	2273368	5,171.04	0.00	Passenger Commerci	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	TRENTBARTON		113006 N/A	N/A	N/A	09-JUN-15	2273461	435.00	0.00	Passenger Commerci	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	TRENTBARTON		5015 N/A	N/A	N/A	23-JUN-15	2277218	437.00	0.00	Derby Bus Commerci	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275464	3,532.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275334	########	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275333	########	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275091	########	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275463	8,181.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275161	8,181.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275150	########	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275332	8,011.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TURNING POINT		106731 N/A	N/A	N/A	09-JUN-15	2275465	########	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TWO CARE		10263 N/A	N/A	N/A	09-JUN-15	2274036	1,960.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TWO CARE		10263 N/A	N/A	N/A	09-JUN-15	2274035	840.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274142	1,832.88	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274697	443.56	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274508	723.56	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274327	1,134.20	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274883	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2273951	1,764.88	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274329	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2273952	251.88	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274699	2,152.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2273783	2,360.84	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274698	1,855.72	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274328	1,860.08	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274509	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	TYNEFIELD COURT		10959 N/A	N/A	N/A	09-JUN-15	2274882	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		10580 N/A	N/A	N/A	09-JUN-15	2273788	4,351.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		10580 N/A	N/A	N/A	09-JUN-15	2274510	1,450.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	VALLEY LODGE NH		45449 N/A	N/A	N/A	09-JUN-15	2273962	7,428.63	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VALLEY VIEW RESIDENTIAL HOME		10264 N/A	N/A	N/A	09-JUN-15	2274277	942.80	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VALLEY VIEW RESIDENTIAL HOME		10264 N/A	N/A	N/A	09-JUN-15	2274442	5,342.52	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	VICTORIA CARE HOME		11646 N/A	N/A	N/A	09-JUN-15	2274254	1,500.00	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273953	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273624	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273775	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274875	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274689	1,813.84	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274136	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274318	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274876	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273622	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274501	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274130	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273774	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273776	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274682	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274691	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273784	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274690	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274865	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274874	1,805.36	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274129	1,805.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274492	1,805.36	0.00	South OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274138	1,805.36	0.00	South OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274323	1,805.36	0.00	South OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274491	1,805.36	0.00	South OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2273623	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274688	1,758.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274580	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274864	1,805.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VILLAGE VIEW N/H		10884 N/A	N/A	N/A	09-JUN-15	2274317	1,805.36	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VINEGAR HOUSE		26709 N/A	N/A	N/A	09-JUN-15	2274458	1,540.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VINEGAR HOUSE		26709 N/A	N/A	N/A	09-JUN-15	2274459	660.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VINEGAR HOUSE		26709 N/A	N/A	N/A	09-JUN-15	2274460	2,200.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE 1 LTD		125856 N/A	N/A	N/A	09-JUN-15	2274134	6,400.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE 2 LTD		125994 N/A	N/A	N/A	09-JUN-15	2274687	7,000.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE 2 LTD		125994 N/A	N/A	N/A	09-JUN-15	2273950	5,700.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE 2 LTD		125994 N/A	N/A	N/A	09-JUN-15	2273949	6,200.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE 2 LTD		125994 N/A	N/A	N/A	09-JUN-15	2274873	6,200.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE 2 LTD		125994 N/A	N/A	N/A	09-JUN-15	2274498	4,504.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE CARE LTD		139331 N/A	N/A	N/A	09-JUN-15	2274780	6,830.92	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE CARE LTD		139331 N/A	N/A	N/A	09-JUN-15	2273965	1,900.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		10645 N/A	N/A	N/A	09-JUN-15	2273858	5,400.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	WALKER FIRE UK LTD		229384 N/A	N/A	N/A	09-JUN-15	2275715	474.00	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	WALKER FIRE UK LTD		229384 N/A	N/A	N/A	09-JUN-15	2275613	354.00	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WELBOURNE MANOR		39031 N/A	N/A	N/A	09-JUN-15	2274971	1,564.00	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273435	444.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273456	377.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273478	260.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273362	680.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273428	720.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273454	425.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273476	800.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273377	702.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273450	452.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273418	1,050.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273365	276.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273390	434.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	09-JUN-15	2273

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE t	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WESTWOOD		10966	N/A	N/A	09-JUN-15	2274899	1,838.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2274726	5,274.12	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2273654	1,386.24	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2273810	1,697.92	0.00	West OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2273650	542.08	0.00	West OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2273811	389.76	0.00	Central/E!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2273651	727.68	0.00	Central/E!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	WHEATHILLS HOUSE		10967	N/A	N/A	09-JUN-15	2274169	970.24	0.00	Central/E!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2273871	5,350.60	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2274249	1,739.60	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2274619	4,059.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2274071	448.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2274250	2,899.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2274620	2,533.80	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2273579	2,899.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK		10969	N/A	N/A	09-JUN-15	2274251	844.60	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WHITWELL PARK NURSING HOME		48050	N/A	N/A	09-JUN-15	2273628	3,280.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WIDER OPTIONS (3) LTD		10481	N/A	N/A	09-JUN-15	2274072	7,282.60	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2273581	1,758.04	0.00	Central !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274429	790.08	0.00	West OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2273724	1,758.04	0.00	West OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274801	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274077	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274428	506.08	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274615	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274627	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274244	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274629	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2273582	790.08	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2273583	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274628	697.68	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274427	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274616	1,758.04	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	WILLOWCROFT CARE HOME		108899	N/A	N/A	09-JUN-15	2274800	790.08	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	WINDSOR PARK NURSING HOME		10973	N/A	N/A	09-JUN-15	2273732	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	WINDSOR PARK NURSING HOME		10973	N/A	N/A	09-JUN-15	2274441	1,805.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WOODLANDS RESIDENTIAL HOME		30156	N/A	N/A	09-JUN-15	2274835	3,000.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	WYCAR LEYS NURSING HOME		10975	N/A	N/A	09-JUN-15	2274795	7,788.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	WYNDHAM PRIMARY ACADEMY		133363	N/A	N/A	23-JUN-15	2277189	########	0.00	Special !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	WYNDHAM PRIMARY ACADEMY		133363	N/A	N/A	23-JUN-15	2277189	########	0.00	High Nee!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	YARKINGDALE HEALTHCARE		186461	N/A	N/A	09-JUN-15	2273655	8,628.72	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Support with Me	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2273668	848.96	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2274062	1,506.89	0.00	East Adu!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2274367	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2274003	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2274182	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2274560	1,758.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2273824	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	YEWS RESIDENTIAL HOME		10956	N/A	N/A	09-JUN-15	2274183	1,758.04	0.00	East OP !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552	N/A	N/A	09-JUN-15	2277226	126.60	0.00	2Yr Old !Travel a!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		55552	N/A	N/A	09-JUN-15	2277226	160.00	0.00	2Yr Old !Travel a!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	YOUNG CONTRACTING CO LTD		183352	N/A	N/A	09-JUN-15	2275604	4,546.37	0.00	Park Hom!Building N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		180735	N/A	N/A	23-JUN-15	2286978	4,326.00	0.00	CIC Leav!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	79.00	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	104.25	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	104.25	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	39.50	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	69.00	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	79.00	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	69.50	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Grounds Mainten	Streetpride	ELITE INDUSTRIAL SUPPLIES		16667	N/A	N/A	02-JUN-15	2252725	34.75	0.00	Arboricul!Apparel !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		236436	N/A	N/A	16-JUN-15	2186492	838.50	0.00	West/SouthN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	SANCTUARY HOUSING ASSOCIATIO		125609	N/A	N/A	02-JUN-15	2253235	1,791.60	0.00	Extra Car!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	SANCTUARY HOUSING ASSOCIATIO		125609	N/A	N/A	02-JUN-15	2253232	1,793.60	0.00	Extra Car!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	General	Streetpride	APSE		78	N/A	N/A	23-JUN-15	2233059	3,449.00	0.00	MFA - Mar Organizat!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Performance and	Strategic Services	SENATOR INTERNATIONAL LTD		101641	N/A	N/A	09-JUN-15	2233141	369.00	0.00	Policy, !Furniture!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Performance and	Strategic Services	SENATOR INTERNATIONAL LTD		101641	N/A	N/A	09-JUN-15	2233141	4.84	0.00	Policy, !Furniture!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Performance and	Strategic Services	SENATOR INTERNATIONAL LTD		101641	N/A	N/A	09-JUN-15	2233141	72.92	0.00	Policy, !Furniture!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Performance and	Strategic Services	SENATOR INTERNATIONAL LTD		101641	N/A	N/A	09-JUN-15	2233141	1,249.14	0.00	Policy, !Furniture!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	WIDGIT SOFTWARE LTD		15345	N/A	N/A	16-JUN-15	2233058	-0.40	0.00	SEN Refor!Informat!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	WIDGIT SOFTWARE LTD		15345	N/A	N/A	16-JUN-15	2233058	1,247.40	0.00	SEN Refor!Informat!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		186465	N/A	N/A	02-JUN-15	2254052	521.10	0.00	Leaving !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Environmental H	Environmental & Regulatory	A W LYMN		132	N/A	N/A	16-JUN-15	2253934	-84.00	0.00	Burial/Cr!Default	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Environmental H	Environmental & Regulatory	A W LYMN		132	N/A	N/A	16-JUN-15	2253934	1,200.00	0.00	Burial/Cr!Default	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Transitions and Ordinary Li	KNIGHT SECURITY SERVICES UK I		2626	N/A	N/A	02-JUN-15	2253788	275.00	0.00	Deaf Ass!National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	KNIGHT SECURITY SERVICES UK I		2626	N/A	N/A	02-JUN-15	2253928	3,000.00	0.00	Accommoda!National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Traffic & Trans	Streetpride	MARSHALLS STREET FURNITURE L		11804	N/A	N/A	16-JUN-15	2253894	1,129.38	0.00	Parking !Furniture!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	NORTHGATE INFORMATION SOLUTI		122007	N/A	N/A	23-JUN-15	2253866	1,855.40	0.00	Due B&d!Informat!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	PORTAKABIN LTD		4082	N/A	N/A	02-JUN-15	2253824	346.66	0.00	Cattle Ma!Structur!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Highways & Engi	Streetpride	SOUTHERN ELECTRIC		4489	N/A	N/A	09-JUN-15	2253891	########	0.00	Street Li!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	TMP WORLDWIDE		4919	N/A	N/A	09-JUN-15	2253850	1,734.00	0.00	Sports Ali!Managemen!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	TMP WORLDWIDE		4919	N/A	N/A	23-JUN-15	2253850	1,734.00	0.00	Social Cr!Managemen!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	########	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	########	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	0.06	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	416.74	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	########	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	4,416.64	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	0.50	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	0.04	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	########	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	458.26	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216	N/A	N/A	16-JUN-15	2233605	0.03	0.00	Waste Di!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Neighbourhoods	Neighbourhoods	EUROVIA INFRASTRUCTURE LTD		186462	N/A	N/A	09-JUN-15	2233464	634.70	0.00	Asset Mar!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Neighbourhoods	Neighbourhoods	EUROVIA INFRASTRUCTURE LTD		186462	N/A	N/A	09-JUN-15	2233464	########	0.00	Asset Mar!Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Neighbourhoods	Neighbourhoods	EUROVIA INFRASTRUCTURE LTD		186462	N/A	N/A	09-JUN-15	2233464	6,000.00	0.00	Shardlow Engineer!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		12681	N/A	N/A	23-JUN-15	2277678	650.00	0.00	Corporate Managemen!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11468	N/A	N/A	23-JUN-15	2277683	7,350.00	0.00	Corporate Managemen!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11468	N/A	N/A	23-JUN-15	2277682	1,100.00	0.00	Corporate Managemen!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Community Support	REDACTED DATA		126655	N/A	N/A	09-JUN-15	2277957	1,977.07	0.00	Cheaping N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170518	N/A	N/A	09-JUN-15	2277948	1,974.00	0.00	Central !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		254428	N/A	N/A	09-JUN-15	2277950	675.00	0.00	Central !N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		231398	N/A	N/A	16-JUN-15	2277949	642.45	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		254418	N/A	N/A	16-JUN-15	2277951	########	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		253405	N/A	N/A	16-JUN-15	2277953	578.55	0.00	Central/E!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		125741	N/A	N/A	23-JUN-15	2277880	848.00	0.00	Healthcar!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		199374	N/A	N/A	23-JUN-15	2277897	560.00	0.00	Aiming H!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		252433	N/A	N/A	09-JUN-15	2277929	560.00	0.00	Aiming H!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	75 TAXIS LTD		1136	N/A	N/A	23-JUN-15	2277719	321.50	0.00	OP IS PB Transport!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	75 TAXIS LTD		1136	N/A	N/A	23-JUN-15	2277717	424.70	0.00	Homecare Transport!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	A R TENNANT LTD		7477	N/A	N/A	23-JUN-15	2277864	300.00	0.00	Eagle Mar!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	A R TENNANT LTD		7477	N/A	N/A	23-JUN-15	2277864	700.00	0.00	Market Hi!N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	A R TENNANT LTD		7477	N/A	N/A	23-JUN-15	2277864	100.00	0.00	Allenton N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374	N/A	N/A	16-JUN-15	2277901	22.49	0.00	Outdoor /Building N/A	N/A

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2277617	1,935.00	0.00	Disabilit	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2277607	550.00	0.00	Disabilit	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2277604	3,219.00	0.00	Disabilit	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2277614	3,148.00	0.00	Disabilit	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2277610	4,997.00	0.00	Disabilit	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	FELIXFILMS LTD		13391 N/A	N/A	N/A	09-JUN-15	2275518	218.24	0.00	Tourist	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	FSW IT SOLUTIONS LTD		124785 N/A	N/A	N/A	23-JUN-15	2277927	4,680.00	0.00	Informat	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	23-JUN-15	2277851	########	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	GLOBAL PAYMENTS UK LTD		254416 N/A	N/A	N/A	23-JUN-15	2277696	695.04	0.00	Income &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	GLOBAL PAYMENTS UK LTD		254416 N/A	N/A	N/A	23-JUN-15	2277696	6.00	0.00	Income &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	General	Streetpride	HARTSHORNE MOTOR SERVICES LTI		126441 N/A	N/A	N/A	23-JUN-15	2277777	290.81	0.00	Vehicle	Commerci	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	HAVEN MEDICAL CENTRE		120987 N/A	N/A	N/A	23-JUN-15	2277871	296.85	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	HAVEN MEDICAL CENTRE		120987 N/A	N/A	N/A	23-JUN-15	2277871	162.60	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	HOLLYBROOK MEDICAL CENTRE		51213 N/A	N/A	N/A	23-JUN-15	2277908	608.00	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	IMPERIAL		2285 N/A	N/A	N/A	23-JUN-15	2277662	708.08	0.00	Arboretu	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	IMPERIAL		2285 N/A	N/A	N/A	23-JUN-15	2277703	1,024.66	0.00	Ceramble	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	IMPERIAL		2285 N/A	N/A	N/A	23-JUN-15	2277657	1,035.01	0.00	Coleridg	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	IMPERIAL		2285 N/A	N/A	N/A	23-JUN-15	2277666	1,201.84	0.00	Merrill	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	IMPERIAL		2285 N/A	N/A	N/A	23-JUN-15	2277644	767.35	0.00	Perth Ho	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	IMPERIAL		2285 N/A	N/A	N/A	23-JUN-15	2277655	728.66	0.00	Rayneswa	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Resources Depar	Resources Department Manage	IMPOWER CONSULTING LTD		186599 N/A	N/A	N/A	16-JUN-15	2277875	7,321.00	0.00	Developm	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	IMTECH TRAFFIC AND INFRA UK I		153767 N/A	N/A	N/A	23-JUN-15	2277861	254.00	0.00	Asset Mar	Defense

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	CAR ACCIDENT REPAIR SERVICE I		106899 N/A	N/A	N/A	23-JUN-15	2278310	120.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	CAR ACCIDENT REPAIR SERVICE I		106899 N/A	N/A	N/A	23-JUN-15	2278310	118.49	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	CAR ACCIDENT REPAIR SERVICE I		106899 N/A	N/A	N/A	23-JUN-15	2278316	148.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	CAR ACCIDENT REPAIR SERVICE I		106899 N/A	N/A	N/A	23-JUN-15	2278319	294.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	CITY AND GUILDS		819 N/A	N/A	N/A	23-JUN-15	2278321	940.00	0.00	Programme	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	DERBY TIMBER SUPPLIES		1192 N/A	N/A	N/A	23-JUN-15	2278306	-72.00	0.00	Cemeteri	Mineral i	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	DERBY TIMBER SUPPLIES		1192 N/A	N/A	N/A	23-JUN-15	2278306	540.00	0.00	Cemeteri	Mineral i	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2278036	3,722.00	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2278036	780.00	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2278036	########	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2278036	3,772.00	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	09-JUN-15	2277977	3,109.00	0.00	Disabilit	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	16-JUN-15	2278046	1,577.00	0.00	Valuatior	Managemer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	GELDARDS LLP SOLICITORS		73749 N/A	N/A	N/A	16-JUN-15	2278046	########	0.00	Valuatior	Managemer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	GF TOMLINSON BUILDING LTD		1670 N/A	N/A	N/A	09-JUN-15	2277981	########	0.00	Innovatio	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	GG RENTALS LTD		1671 N/A	N/A	N/A	23-JUN-15	2278318	715.00	0.00	Markets -	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	HIGH GRANGE SPECIALIST SCHOOI		124465 N/A	N/A	N/A	23-JUN-15	2278382	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278314	1,425.00	0.00	St Mary'	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278322	4,950.00	0.00	Cattle Mi	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278296	775.00	0.00	Cattle Mi	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278298	346.66	0.00	Cattle Mi	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278297	5,792.00	0.00	Eagle Mar	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278293	2,535.00	0.00	Market H	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278305	213.00	0.00	Wholesale	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	KNIGHT SECURITY SERVICES UK I		2626 N/A	N/A	N/A	23-JUN-15	2278315	479.00	0.00	Arboretur	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	LIVING LIFE UK LTD		256448 N/A	N/A	N/A	23-JUN-15	2278292	########	0.00	Agency F	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	LOCAL GOVERNMENT ASSOCIATION		12276 N/A	N/A	N/A	23-JUN-15	2278363	1,713.24	0.00	Land Char	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	MATRIX SCM LTD		123688 N/A	N/A	N/A	16-JUN-15	2278345	########	0.00	Temporar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	NEW PERSPECTIVES THEATRE CO I		40090 N/A	N/A	N/A	23-JUN-15	2278336	2,101.17	0.00	Derby Lis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	NORTHGATE VEHICLE HIRE LTD		124065 N/A	N/A	N/A	23-JUN-15	2278313	3,893.19	0.00	Fleet Hir	Commercia	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2278249	2,604.00	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	PARALLEL PARENTS		7822 N/A	N/A	N/A	23-JUN-15	2278362	2,574.04	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	PATHWAY CARE SOLUTIONS LTD		84951 N/A	N/A	N/A	23-JUN-15	2278344	########	0.00	Agency R	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	PROATHLETICS		18035 N/A	N/A	N/A	23-JUN-15	2278327	275.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	PROATHLETICS		18035 N/A	N/A	N/A	23-JUN-15	2278327	18.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	R WILSON BRICKWORK LTD		108267 N/A	N/A	N/A	09-JUN-15	2278067	5,772.24	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	R WILSON BRICKWORK LTD		108267 N/A	N/A	N/A	09-JUN-15	2278067	8,318.50	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Travel & Cultu	Leisure & Culture	REVIVE MANAGEMENT SERVICES L		8396 N/A	N/A	N/A	16-JUN-15	2278113	260.00	0.00	NHS Pilot	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure & Cultu	Leisure & Culture	REVIVE MANAGEMENT SERVICES L		8396 N/A	N/A	N/A	16-JUN-15	2278108	325.00	0.00	NHS Pilot	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	SCOPE		70389 N/A	N/A	N/A	23-JUN-15	2278320	1,619.50	0.00	Aiming H	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278472	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278501	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278460	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278468	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278488	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278493	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278499	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	23-JUN-15	2278474	508.02	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278466	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278504	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	23-JUN-15	2278467	717.50	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278464	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278509	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278496	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278508	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	23-JUN-15	2278469	508.02	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278494	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278508	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	23-JUN-15	2278473	533.60	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278470	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278465	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278477	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278498	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278457	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278471	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278507	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE APPROPRIATE ADULT SERVICI		126803 N/A	N/A	N/A	23-JUN-15	2278383	2,190.00	0.00	YOS - Yo	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	THE APPROPRIATE ADULT SERVICI		126803 N/A	N/A	N/A	23-JUN-15	2278386	1,250.00	0.00	YOS - Yo	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	UK CONTAINER MAINTENCE LTD		756 N/A	N/A	N/A	23-JUN-15	2278309	3,980.00	0.00	Refuse Co	Environme	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2278303	7,647.22	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	XN LEISURE SYSTEMS LIMITED		9200 N/A	N/A	N/A	23-JUN-15	2234257	-241.87	0.00	Income Mi	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	XN LEISURE SYSTEMS LIMITED		9200 N/A	N/A	N/A	23-JUN-15	2234257	361.00	0.00	Income Mi	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	XN LEISURE SYSTEMS LIMITED		9200 N/A	N/A	N/A	23-JUN-15	2234257	2,000.00	0.00	Income Mi	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367 N/A	N/A	N/A	02-JUN-15	2189935	2,791.80	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	COMPASS FOSTERING CENTRAL LTI		194367 N/A	N/A	N/A	02-JUN-15	2189941	3,912.75	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	REDACTED DATA		1219277 N/A	N/A	N/A	16-JUN-15	2278983	1,060.90	0.00	Safeguar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Planning	Planning & Property Service	REDACTED DATA		8682 N/A	N/A	N/A	16-JUN-15	2278671	4,500.00	0.00	Developm	Managemer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDACTED DATA		2117 N/A	N/A	N/A	23-JUN-15	2278966	338.00	0.00	Beaver A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	34.62	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	21.02	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	1.72	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	6.34	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	15.00	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	83.94	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	21.98	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	14.40	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ARDEN WINCH & CO LTD		94 N/A	N/A	N/A	23-JUN-15	2278959	13.44	0.00	Springwo	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	BAILEY CONSTRUCTION DERBY LTI		13717 N/A	N/A	N/A	23-JUN-15	2279003	3,390.12	0.00	Stores R	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		26782 N/A	N/A	N/A	23-JUN-15	2278969	191.85	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		26782 N/A	N/A	N/A	23-JUN-15	2278969	325.20	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	CHELLASTON COMMUNITY ASSOCIA		10154 N/A	N/A	N/A	23-JUN-15	2286298	300.00	0.00	Conduct C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	COMPASS GROUP UK AND IRELAND		119729 N/A	N/A	N/A	16-JUN-15	2278895	########	0.00	Catering	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	CORONA ENERGY		768 N/A	N/A	N/A	16-JUN-15	2279030	6,253.70	0.00	Grounds	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A	N/A	23-JUN-15	2278918	########	0.00	Moorways	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	CTS WHEELS AND TYRES		1386 N/A	N/A	N/A	23-JUN-15	2278872	323.30	0.00	Grounds	Commercia	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Environmental H	Environmental & Regulatory	DERBY CITY SUNDRY PAYMENTS		1155 N/A	N/A	N/A	23-JUN-15	2278981	760.00	0.00	Housing I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	DERBY CITY SUNDRY PAYMENTS		1355 N/A	N/A	N/A	23-JUN-15	2278798	280.00	0.00	Financial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	DERBY HOMES LTD		1175 N/A	N/A	N/A	23-JUN-15	2278931	450.00	0.00	MH Centr	Default	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	DERBY HOMES LTD		1175 N/A	N/A	N/A	23-JUN-15	2278931	450.00	0.00	MH West/	Default	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2279026	262.66	0.00	Pupil Pr	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DERBYSHIRE COUNTY COUNCIL		1216 N/A	N/A	N/A	16-JUN-15	2282218	########	0.00	Waste Di

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278842	########	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278841	########	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	23-JUN-15	2278846	605.48	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278848	########	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2278847	########	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	23-JUN-15	2278914	2,576.41	0.00	Moorways Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	SHEFFIELD CITY COUNCIL CARFI		254432 N/A	N/A	N/A	16-JUN-15	2279025	1,200.00	0.00	Pupil Pre	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	SINGALONGA PRODUCTIONS LTD		53338 N/A	N/A	N/A	16-JUN-15	2279028	########	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	23-JUN-15	2279016	1,061.07	0.00	Arboretu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	23-JUN-15	2279012	2,340.86	0.00	Moorways	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	THE DERBY CITY CONSERVATIVE I		5138 N/A	N/A	N/A	23-JUN-15	2278947	782.91	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	TUNSTALL HEALTHCARE UK LTD		124620 N/A	N/A	N/A	23-JUN-15	2278894	1,500.00	0.00	Telecare Defense i	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	UNISON		4930 N/A	N/A	N/A	23-JUN-15	2278942	-238.15	0.00	Finance I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	UNISON		4930 N/A	N/A	N/A	23-JUN-15	2278942	########	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	UNITE THE UNION		126898 N/A	N/A	N/A	23-JUN-15	2278943	-14.79	0.00	Finance I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	UNITE THE UNION		126898 N/A	N/A	N/A	23-JUN-15	2278943	1,478.74	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	VINSHIRE PLUMBING and HEATIN		5339 N/A	N/A	N/A	23-JUN-15	2278968	2,793.00	0.00	Better AtStructur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	VINSHIRE PLUMBING and HEATIN		5339 N/A	N/A	N/A	23-JUN-15	2278975	3,297.00	0.00	Better AtStructur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	VINSHIRE PLUMBING and HEATIN		5339 N/A	N/A	N/A	23-JUN-15	2278976	1,953.00	0.00	Better AtStructur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	JOHNSTON PUBLISHING LTD		109349 N/A	N/A	N/A	02-JUN-15	2150506	225.00	0.00	Derby Li	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	REDACTED DATA		124 N/A	N/A	N/A	16-JUN-15	2279102	1,168.70	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	REDACTED DATA		143381 N/A	N/A	N/A	16-JUN-15	2279128	855.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	REDACTED DATA		124401 N/A	N/A	N/A	16-JUN-15	2279139	690.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	REDACTED DATA		118398 N/A	N/A	N/A	16-JUN-15	2279189	3,187.80	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279112	749.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279146	279.60	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279144	2,946.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279143	1,626.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279095	958.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279137	308.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279113	1,400.04	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279132	2,640.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279113	350.01	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279133	769.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279121	984.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279107	892.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	75 TAXIS LTD		112973 N/A	N/A	N/A	16-JUN-15	2279096	394.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	A AND J FLOORCRAFT LTD		62 N/A	N/A	N/A	23-JUN-15	2279375	295.00	0.00	Moorways Structur	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2279232	63.20	0.00	Outdoor /	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A	N/A	16-JUN-15	2279232	146.00	0.00	Outdoor /	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279402	1,461.39	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279398	2,493.78	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279404	874.62	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279392	880.25	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279399	1,289.08	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279400	1,721.50	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279378	276.16	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279391	2,033.50	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279398	1,125.57	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279394	367.19	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279403	2,275.34	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279395	492.56	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279385	729.98	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279379	2,760.61	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279401	573.86	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279381	824.92	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279393	568.32	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279389	459.45	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117858 N/A	N/A	N/A	23-JUN-15	2279383	2,097.85	0.00	Highways Building	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	ALBATROSS CARS		118398 N/A	N/A	N/A	16-JUN-15	2279131	680.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	ALBATROSS CARS		118398 N/A	N/A	N/A	16-JUN-15	2279145	624.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	AMA SUPPLIES LTD		285 N/A	N/A	N/A	23-JUN-15	2279377	480.12	0.00	Highways Apparel i	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	BOOKERS		515 N/A	N/A	N/A	23-JUN-15	2279374	213.38	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	BOOKERS		515 N/A	N/A	N/A	23-JUN-15	2279374	99.80	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	BOOKERS		516 N/A	N/A	N/A	16-JUN-15	2279071	9.94	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	BOOKERS		516 N/A	N/A	N/A	16-JUN-15	2279071	7.01	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Derby LIVE	Leisure & Culture	BOOKERS		516 N/A	N/A	N/A	16-JUN-15	2279071	213.59	0.00	Derby Li	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	16-JUN-15	2279136	1,146.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	16-JUN-15	2279129	1,110.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	16-JUN-15	2279130	810.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	16-JUN-15	2279135	297.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	16-JUN-15	2279106	488.36	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	16-JUN-15	2279141	2,067.90	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	16-JUN-15	2279140	1,914.54	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	16-JUN-15	2279140	181.26	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Highways & Engi	Streetpride	DERBYSHIRE CONSTABULARY		91579 N/A	N/A	N/A	16-JUN-15	2279573	256.80	0.00	Highways	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	FISHER GERMAN LLP		239427 N/A	N/A	N/A	23-JUN-15	2279465	488.60	0.00	Our City Politics	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	H M PAYMASTER GENERAL		1806 N/A	N/A	N/A	23-JUN-15	2279881	999.70	0.00	Attachme	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	HANDICARE ACCESSIBILITY LTD		98498 N/A	N/A	N/A	16-JUN-15	2279572	-198.00	0.00	Private I	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	HANDICARE ACCESSIBILITY LTD		98498 N/A	N/A	N/A	16-JUN-15	2279572	1,725.00	0.00	Disabled Material	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	HANDICARE ACCESSIBILITY LTD		98498 N/A	N/A	N/A	16-JUN-15	2279572	312.60	0.00	Disabled Material	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	162.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	108.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	-108.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	12.90	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	99.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	21.80	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	66.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	81.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	49.50	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	J P LENNARD LTD		2050 N/A	N/A	N/A	23-JUN-15	2279430	24.00	0.00	Moorways Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	KIER FPS LTD		170479 N/A	N/A	N/A	16-JUN-15	2279119	2,700.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	KIER FPS LTD		170479 N/A	N/A	N/A	16-JUN-15	2279134	6,849.80	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	KIER FPS LTD		170479 N/A	N/A	N/A	16-JUN-15	2279099	4,087.86	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	KIER FPS LTD		170479 N/A	N/A	N/A	16-JUN-15	2279110	########	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	KIER FPS LTD		170479 N/A	N/A	N/A	16-JUN-15	2279150	9,472.23	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	General	Streetpride	LODGE TYRES CO LTD		186856 N/A	N/A	N/A	23-JUN-15	2279382	240.00	0.00	Vehicle * Commerci	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	ME LEARNING LTD		236449 N/A	N/A	N/A	23-JUN-15	2279433	########	0.00	Replacem	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Community & Vol	Commissioning	MILNER COMMERCIAL PROPERTY L		126844 N/A	N/A	N/A	23-JUN-15	2279476	2,500.00	0.00	Community	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Community Support	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	23-JUN-15	2279570	553.21	0.00	Charging	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure Facilit	Leisure & Culture	PARKEON LTD		3803 N/A	N/A	N/A	23-JUN-15	2279472	403.16	0.00	Marketing * Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	PARKEON LTD		3803 N/A	N/A	N/A	23-JUN-15	2279459	7,625.61	0.00	Parking * Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	REDESIGN ARCHITECTURE LTD		144383 N/A	N/A	N/A	16-JUN-15	2279343	2,772.00	0.00	One-off * Engineer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	23-JUN-15	2279474	761.44	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SENAD LTD		4249 N/A	N/A	N/A	16-JUN-15	2279571	########	0.00	Out of AL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Leisure & Cultu	Leisure & Culture	STUART LEE SPORT & LEISURE		4673 N/A	N/A	N/A	16-JUN-15	2279242	357.00	0.00	Extended Sports a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	16-JUN-15	2279105	540.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	16-JUN-15	2279152	696.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	SWIFT CABS MIDLANDS LTD		113024 N/A	N/A	N/A	16-JUN-15	2279120	1,005.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	16-JUN-15	2279111	1,042.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	16-JUN-15	2279100	1,200.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Traffic & Trans	Streetpride	SWIFT TRAVEL MIDLAND LTD		113022 N/A	N/A	N/A	16-JUN-15	2279151	943.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE T	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	16-JUN-15	2280313	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	16-JUN-15	2279952	318.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Direct Services	REDACTED DATA		154358 N/A	N/A	N/A	16-JUN-15	2279995	271.80	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Direct Services	REDACTED DATA		180482 N/A	N/A	N/A	16-JUN-15	2280986	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Direct Services	REDACTED DATA		4118 N/A	N/A	N/A	16-JUN-15	2280205	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Direct Services	REDACTED DATA		186717 N/A	N/A	N/A	16-JUN-15	2280878	395.99	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Community Support	REDACTED DATA		255448 N/A	N/A	N/A	16-JUN-15	2279896	3,315.80	0.00	East Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		138 N/A	N/A	N/A	16-JUN-15	2280377	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		14570 N/A	N/A	N/A	16-JUN-15	2280970	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		14570 N/A	N/A	N/A	16-JUN-15	2280548	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		124533 N/A	N/A	N/A	16-JUN-15	2279969	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		1522 N/A	N/A	N/A	16-JUN-15	2280049	472.54	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		1776 N/A	N/A	N/A	16-JUN-15	2280492	370.80	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		15875 N/A	N/A	N/A	16-JUN-15	2280220	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		29632 N/A	N/A	N/A	16-JUN-15	2280389	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		124865 N/A	N/A	N/A	16-JUN-15	2280796	413.10	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	16-JUN-15	2280733	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	16-JUN-15	2279918	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		9735 N/A	N/A	N/A	16-JUN-15	2280958	328.97	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		23152 N/A	N/A	N/A	16-JUN-15	2279920	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2826 N/A	N/A	N/A	16-JUN-15	2280932	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		9499 N/A	N/A	N/A	16-JUN-15	2279915	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	16-JUN-15	2280672	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	16-JUN-15	2280505	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		214445 N/A	N/A	N/A	16-JUN-15	2280420	346.95	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		214445 N/A	N/A	N/A	16-JUN-15	2281019	346.95	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		18389 N/A	N/A	N/A	16-JUN-15	2281236	300.00	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	16-JUN-15	2279937	653.85	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	16-JUN-15	2280403	478.95	0.00	Fosterin	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		226421 N/A	N/A	N/A	16-JUN-15	2280174	384.00	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208407 N/A	N/A	N/A	16-JUN-15	2280409	425.00	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		17332 N/A	N/A	N/A	16-JUN-15	2280384	390.95	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		104659 N/A	N/A	N/A	16-JUN-15	2280591	464.90	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208408 N/A	N/A	N/A	16-JUN-15	2280264	381.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208408 N/A	N/A	N/A	16-JUN-15	2280410	381.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2768 N/A	N/A	N/A	16-JUN-15	2281199	342.86	0.00	Special (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2768 N/A	N/A	N/A	16-JUN-15	2281198	1,012.59	0.00	Special (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3718 N/A	N/A	N/A	16-JUN-15	2280191	394.78	0.00	Special (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	16-JUN-15	2280241	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	16-JUN-15	2280735	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	16-JUN-15	2280077	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		18739 N/A	N/A	N/A	23-JUN-15	2281286	475.00	0.00	Unsupport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		18739 N/A	N/A	N/A	23-JUN-15	2281284	450.00	0.00	Unsupport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	16-JUN-15	2279679	881.73	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	16-JUN-15	2279638	1,328.94	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	16-JUN-15	2279627	1,089.58	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	16-JUN-15	2279729	227.70	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	16-JUN-15	2279730	233.00	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	16-JUN-15	2279639	282.00	0.00	Repair & National	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153554 N/A	N/A	N/A	16-JUN-15	2279849	320.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153554 N/A	N/A	N/A	16-JUN-15	2279804	438.40	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Learning Disabi	Transitions and Ordinary Li	ANNEFIELD HOUSE LTD		153554 N/A	N/A	N/A	16-JUN-15	2279848	297.70	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	AQUA JET		187848 N/A	N/A	N/A	16-JUN-15	2279659	210.62	0.00	Repair & Building	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhooc	Neighbourhoods	Neighbourhoods	BAILEY CONSTRUCTION DERBY LTI		187868 N/A	N/A	N/A	16-JUN-15	2281917	########	0.00	LSTF Str	Building	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85857 N/A	N/A	N/A	16-JUN-15	2281359	1,053.26	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85857 N/A	N/A	N/A	16-JUN-15	2281357	642.68	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281737	393.44	0.00	Central /	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281326	393.44	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281619	685.20	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281537	347.28	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281815	1,050.96	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281338	699.32	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281688	702.60	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281670	356.64	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281545	925.48	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281749	866.28	0.00	Central (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281751	1,891.36	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281675	728.76	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281472	253.44	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281476	846.08	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281814	738.48	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281535	1,339.12	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281534	686.72	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281598	1,732.56	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281475	748.96	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281325	1,118.72	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281745	925.48	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281825	472.84	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281811	528.88	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281599	576.92	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281812	273.84	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281536	866.28	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281474	296.44	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281736	393.44	0.00	West OP (N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281544	799.80	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281735	639.60	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281485	276.12	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281607	669.56	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281618	598.36	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281829	765.76	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281743	296.64	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281336	799.80	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281341	530.54	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281822	846.08	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281744	764.40	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281606	1,440.80	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281335	846.08	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281669	496.32	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281337	401.64	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281406	330.60	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281407	656.16	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281734	1,782.00	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281674	590.16	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281617	728.76	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281821	1,850.96	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281741	309.16	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281687	783.24	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281826	799.80	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281813	1,732.56	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281484	552.24	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281549	393.44	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281327	928.96	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281609	921.60	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281742	925.48	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281746	846.08	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281420	393.44	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281830	306.98	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281668	1,196.72	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281750	424.60	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	16-JUN-15	2281334	472.84	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Heal	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_/	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281658	798.80	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281791	323.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281790	745.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281595	437.82	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281527	871.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281526	1,052.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281588	553.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281385	604.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	16-JUN-15	2281747	317.04	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	CORDRA ENERGY		768 N/A	N/A	N/A	23-JUN-15	2281287	546.84	0.00	Administr Power Ger	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CRAEGMOOR OAKLANDS DERBY PRI		175340 N/A	N/A	N/A	16-JUN-15	2281355	600.00	0.00	Central/ N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281470	4,257.00	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281666	6,578.88	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281317	436.48	0.00	Central/ N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281469	436.48	0.00	Central/ N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281401	491.04	0.00	Central/ N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281318	463.76	0.00	Central/ N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	CREATIVE SUPPORT LTD		106728 N/A	N/A	N/A	16-JUN-15	2281320	327.36	0.00	West/Soul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY COUNCIL C/TAX		1146 N/A	N/A	N/A	23-JUN-15	2281282	864.00	0.00	Unsuppor Power	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY SUNDRY PAYMENTS		1355 N/A	N/A	N/A	23-JUN-15	2282077	455.00	0.00	Legal Fe N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281715	367.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281375	1,520.64	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281694	825.08	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281368	568.32	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281521	852.48	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281500	2,115.40	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281504	468.80	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281632	284.16	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281313	1,155.96	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281586	407.04	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281704	1,378.56	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281311	457.92	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281585	585.44	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281364	391.92	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281499	367.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281704	871.44	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281663	1,378.56	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281770	1,299.06	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281571	547.93	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281518	340.28	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281478	977.52	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281454	2,980.32	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281507	642.32	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281411	1,996.08	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281458	319.36	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281630	2,894.72	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281725	2,936.32	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281740	617.52	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281303	254.40	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281436	253.44	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281497	2,853.12	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281382	548.64	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281787	1,919.20	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281671	900.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281566	481.44	0.00	East Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281414	517.20	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281501	702.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281378	831.31	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281395	1,016.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281464	547.92	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281700	706.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281300	349.08	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281717	1,361.12	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281788	1,907.36	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281593	1,611.36	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281463	853.20	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281781	292.56	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281581	2,888.96	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281369	704.56	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281709	317.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281379	780.16	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281661	376.50	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281655	547.92	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281786	504.96	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281413	456.24	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281727	547.92	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281633	405.12	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281839	800.82	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281457	888.20	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281768	284.16	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281350	290.64	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281653	354.72	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281582	253.44	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281564	668.88	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281299	1,581.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281547	753.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281651	458.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281448	694.32	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281785	1,986.08	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281823	1,015.32	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281594	303.28	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281540	1,646.72	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281591	741.76	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281646	411.62	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281765	670.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281577	1,894.16	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281656	354.48	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281846	868.91	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281718	486.72	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281776	330.70	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281714	689.28	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281519	398.90	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281598	748.60	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281492	340.28	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281657	284.16	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281449	263.76	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281780	507.84	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281713	284.16	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281602	1,163.44	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281502	542.84	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281844	768.69	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281818	750.48	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281840	863.16	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281296	1,155.60	0.00

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE T	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281798	277.92	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281604	304.32	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281409	284.16	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281383	1,877.82	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281592	705.36	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281698	316.16	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281611	340.28	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281724	528.88	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281649	405.12	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281455	325.92	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281546	340.28	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281817	1,995.12	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281703	723.16	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281380	680.56	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281779	1,310.20	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281376	853.76	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281629	715.78	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281841	684.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281437	1,471.60	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281365	770.88	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281645	745.40	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281393	973.44	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281410	486.72	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281778	471.52	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281372	1,692.96	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281491	690.20	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281460	398.76	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281845	1,703.20	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281555	1,298.40	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281847	379.24	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281461	370.16	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281799	367.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281330	871.44	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281819	376.52	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281843	586.88	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281573	1,035.92	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281712	486.72	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281583	478.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281676	1,597.88	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281506	746.64	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281701	1,352.25	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281635	311.51	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281719	340.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281572	797.46	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281373	293.57	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281842	254.40	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281699	883.86	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281451	618.00	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281672	796.28	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281366	591.80	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281510	557.76	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281565	630.00	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281367	481.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281628	341.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281783	687.68	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	16-JUN-15	2281305	1,730.22	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281323	1,831.48	0.00	West Adul	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281471	456.16	0.00	West Adul	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281507	364.38	0.00	South Adl	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281809	574.32	0.00	East Adul	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281733	384.72	0.00	Central (Education		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281810	494.64	0.00	South OP Education		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	16-JUN-15	2281403	255.56	0.00	East OP (Education		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		1247514 N/A	N/A	N/A	16-JUN-15	2279607	636.00	0.00	One-Off Building		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	ELECSERVE LTD		187973 N/A	N/A	N/A	16-JUN-15	2279695	631.00	0.00	Repair & Engineer		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	FUTURE IN MIND		164345 N/A	N/A	N/A	23-JUN-15	2281960	########	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	H2O UTILITIES LTD		188803 N/A	N/A	N/A	16-JUN-15	2281906	810.00	0.00	Repair & Building		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	16-JUN-15	2281802	577.80	0.00	West OP (N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281574	430.56	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281707	1,354.64	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281848	1,609.52	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281774	466.32	0.00	South Adl N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281486	542.64	0.00	South Adl N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281425	1,353.36	0.00	South Adl N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281693	2,521.60	0.00	South Adl N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281773	1,742.88	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281426	469.68	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281834	405.12	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281757	871.44	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281756	1,906.08	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281692	741.76	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281444	405.12	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281487	1,722.24	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281772	1,500.96	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281553	2,069.28	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281755	1,119.16	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281349	1,132.28	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281706	1,654.00	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281575	871.44	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281552	1,367.52	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281691	1,855.20	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281346	1,742.88	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281488	1,906.08	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281443	323.10	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281622	417.80	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281441	1,906.08	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281424	277.52	0.00	Central/N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	HOME SUPPORT SERVICES		85056 N/A	N/A	N/A	16-JUN-15	2281344	3,194.24	0.00	Central/N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	16-JUN-15	2279898	2,744.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE		124244 N/A	N/A	N/A	16-JUN-15	2279900	3,215.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Asset Managemen	Streetpride	IMPERIAL POLYTHENE PRODUCTS I		188581 N/A	N/A	N/A	23-JUN-15	2281903	874.00	0.00	Repair C	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Grounds Mainten	Streetpride	IMPERIAL POLYTHENE PRODUCTS I		188581 N/A	N/A	N/A	23-JUN-15	2281963	1,748.00	0.00	Streets	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INDUSTRIAL PROCESS PUMPS LTD		188867 N/A	N/A	N/A	16-JUN-15	2279620	345.00	0.00	Repair &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281927	1,113.53	0.00	Repair &	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281925	1,531.09	0.00	Repair &	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281926	1,391.90	0.00	Repair &	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281948	1,252.71	0.00	Repair &	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281916	974.32	0.00	Building	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281928	278.37	0.00	Building	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281896	1,252.71	0.00	Building	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	INTEGRATED WATER SERVICES LTI		225388 N/A	N/A	N/A	16-JUN-15	2281886	1,531.90	0.00	St James	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	16-JUN-15	2281945	425.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhooc	Building Mainte	Planning & Property Service	J TOMLINSON LTD		188082 N/A	N/A	N/A	16-JUN-15	2281937	327.21	0.00	Repair

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		N/A	N/A		16-JUN-15	2281944	220.62	0.00	Chaddesd	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A		16-JUN-15	2281894	216.81	0.00	Pear Tree	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A		16-JUN-15	2281902	299.53	0.00	Ivy Hous	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A		16-JUN-15	2279678	403.00	0.00	Catering	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A		16-JUN-15	2281934	327.00	0.00	Catering	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2281903	453.08	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279633	812.73	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2281910	374.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279699	220.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279702	886.30	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279717	271.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279677	301.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2281905	456.10	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2281912	373.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279693	255.60	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2281949	234.50	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279751	652.99	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279753	398.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279676	215.45	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2281911	680.00	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279692	255.60	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279669	323.15	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188130 N/A	N/A		16-JUN-15	2279674	621.72	0.00	Friargat	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	NBE FIRE AND SECURITY LTD		255446 N/A	N/A		16-JUN-15	2279749	360.00	0.00	Kingsbar	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	NOTTINGHAM COMMUNITY HOUSING		180341 N/A	N/A		16-JUN-15	2281416	4,029.92	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	NOVAR SYSTEMS LTD		188143 N/A	N/A		16-JUN-15	2279711	244.73	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	NOVAR SYSTEMS LTD		188143 N/A	N/A		16-JUN-15	2279643	282.88	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	NOVAR SYSTEMS LTD		188143 N/A	N/A		16-JUN-15	2279658	346.22	0.00	Bemrose	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	OLEARY CONSTRUCTION LTD		188150 N/A	N/A		16-JUN-15	2279724	4,893.40	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	OLEARY CONSTRUCTION LTD		188150 N/A	N/A		16-JUN-15	2279686	8,424.10	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	PHS COMPLIANCE		188553 N/A	N/A		16-JUN-15	2279645	1,560.60	0.00	Repair &	Laborator	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	PHS COMPLIANCE		188553 N/A	N/A		16-JUN-15	2279703	256.80	0.00	Repair &	Laborator	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	PHS COMPLIANCE		188553 N/A	N/A		16-JUN-15	2279731	1,002.00	0.00	Kingsbar	Laborator	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	POSTURITE UK LTD		7572 N/A	N/A		23-JUN-15	2281962	724.00	0.00	Locality	Furnitur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	POSTURITE UK LTD		7572 N/A	N/A		23-JUN-15	2281962	-94.88	0.00	Locality	Furnitur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	PRESSURE COOLERS LTD		82989 N/A	N/A		23-JUN-15	2281873	304.50	0.00	Coleridg	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	PRESSURE COOLERS LTD		82989 N/A	N/A		23-JUN-15	2281873	168.00	0.00	Coleridg	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	PRESSURE COOLERS LTD		82989 N/A	N/A		23-JUN-15	2281872	472.50	0.00	Merrill	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	PRESSURE COOLERS LTD		82989 N/A	N/A		23-JUN-15	2281871	315.00	0.00	Perth Ho	Food Bev	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281445	2,108.44	0.00	South Ad	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281558	1,566.48	0.00	East Adu	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281837	407.04	0.00	West OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281833	869.60	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281808	689.28	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281432	391.16	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281353	487.68	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281533	2,235.04	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281322	1,117.52	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281667	413.16	0.00	South OP	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	QUALITY HOME CARE UK LTD		84779 N/A	N/A		16-JUN-15	2281509	478.00	0.00	West/Sout	Personal	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RIGHT AT HOME DERBY		200384 N/A	N/A		16-JUN-15	2281418	480.50	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	RIGHT AT HOME DERBY		200384 N/A	N/A		16-JUN-15	2281483	546.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	ROYAL MENCAP SOCIETY		1122274 N/A	N/A		16-JUN-15	2281849	810.00	0.00	West OP	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SAFE ZONE SECURITY LTD		221382 N/A	N/A		16-JUN-15	2279734	320.00	0.00	Repair &	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SAFE ZONE SECURITY LTD		221382 N/A	N/A		16-JUN-15	2279694	910.00	0.00	Repair &	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SAFE ZONE SECURITY LTD		221382 N/A	N/A		16-JUN-15	2279634	490.00	0.00	Repair &	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SAHARA CARE AGENCY		86278 N/A	N/A		16-JUN-15	2281548	364.44	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SAHARA CARE AGENCY		86278 N/A	N/A		16-JUN-15	2281677	559.03	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SAHARA CARE AGENCY		86278 N/A	N/A		16-JUN-15	2281613	580.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	SAHARA CARE AGENCY		86278 N/A	N/A		16-JUN-15	2281614	429.42	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	SAHARA CARE AGENCY		86278 N/A	N/A		16-JUN-15	2281417	728.88	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A		16-JUN-15	2281731	1,131.08	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	SEVERN TRENT WATER LTD		100479 N/A	N/A		23-JUN-15	2281288	1,346.71	0.00	Administ	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	SOUTHERN ELECTRIC		4489 N/A	N/A		23-JUN-15	2281285	1,896.79	0.00	Admin/Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SOVEREIGN DESIGN SYSTEMS LTD		188282 N/A	N/A		16-JUN-15	2281924	695.60	0.00	Recharge	Sports ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SOVEREIGN DESIGN SYSTEMS LTD		188282 N/A	N/A		16-JUN-15	2281907	717.20	0.00	Recharge	Sports ar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	STATUS SIGN LTD		159337 N/A	N/A		23-JUN-15	2281268	2,000.00	0.00	Tourism	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE PARK NURSING HOME		15928 N/A	N/A		16-JUN-15	2279867	749.80	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	TREND CONTROL SYSTEMS LTD		188238 N/A	N/A		16-JUN-15	2279660	2,184.00	0.00	Repair &	Educatio	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281295	1,795.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281576	1,977.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281429	6,972.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281639	1,795.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281352	5,698.00	0.00	Transiti	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281556	5,530.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281623	4,928.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281640	6,384.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281524	6,280.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281494	7,592.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281758	6,280.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281835	2,219.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281428	6,280.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281625	4,068.40	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281446	1,320.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281427	########	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281370	1,275.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	UNITED RESPONSE		146421 N/A	N/A		16-JUN-15	2281351	7,476.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281465	4,892.80	0.00	West Adu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281803	4,892.80	0.00	West Adu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281531	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281729	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281530	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281529	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281466	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281397	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281315	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281398	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281316	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281314	591.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281805	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281665	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281400	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281467	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281399	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281804	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	VOYAGE LTD		194488 N/A	N/A		16-JUN-15	2281730	6,174.00	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	DL LIGHTING MAINTENANCE LTD		127146 N/A	N/A		02-JUN-15	2212969	538.40	0.00	Derby Li	Electric	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		220388 N/A	N/A		02-JUN-15	2258450	560.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187505 N/A	N/A		02-JUN-15	2258386	840.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Children & Yo	CYP Obsolete	REDACTED DATA		190423 N/A	N/A		02-JUN-15	2258378	840.00	0.00	CYP Prin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A		02-JUN-15	2258356	644.00	0.00	Outdoor /	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	ADM PLANT HIRE LTD		192374 N/A	N/A		02-JUN-15	2258356	336.00	0.00	Outdoor /	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	CHESTERFIELD CONTRACTORS LTD		123389 N/A	N/A		02-JUN-15	2258274	525.00	0.00	Estates /	Structurt	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	CHESTERFIELD CONTRACTORS LTD		123389 N/A	N/A		02-JUN-15	2258274	250.00	0.00	Estates /	Structurt	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	DEERAY CONTRACTS LTD		14161 N/A	N/A		02-JUN-15	2258241	619.80	0.00	Disabili	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	DEERAY CONTRACTS LTD		14

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2258972	########	0.00	Street L	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2258958	3,120.54	0.00	Parking	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258821	1,052.00	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258820	1,613.01	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258847	450.17	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258818	2,150.68	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258836	1,052.00	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258835	789.00	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258756	1,052.00	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2258844	789.00	0.00	Housing	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	G4S CASH SERVICES UK LTD		1967 N/A	N/A	N/A	02-JUN-15	2237506	2,428.13	0.00	Catering Defense	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	IN TOUCH LTD		170385 N/A	N/A	N/A	23-JUN-15	2237484	693.33	0.00	Highways Engineer	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		126155 N/A	N/A	N/A	02-JUN-15	2259325	319.75	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		126155 N/A	N/A	N/A	02-JUN-15	2259325	243.90	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259365	420.00	0.00	Housing F	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259362	1,380.00	0.00	Housing F	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259363	1,700.00	0.00	Housing F	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259363	20.00	0.00	Housing F	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259364	1,300.00	0.00	Housing F	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259366	1,700.00	0.00	Locality N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2259361	417.14	0.00	Locality N	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	BROXAP LTD		411 N/A	N/A	N/A	02-JUN-15	2259315	2,034.00	0.00	Streets	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		729 N/A	N/A	N/A	02-JUN-15	2259354	82.10	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		729 N/A	N/A	N/A	02-JUN-15	2259354	127.90	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		729 N/A	N/A	N/A	02-JUN-15	2259354	63.95	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		729 N/A	N/A	N/A	02-JUN-15	2259354	325.20	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	CHARNWOOD SURGERY		729 N/A	N/A	N/A	02-JUN-15	2259354	81.30	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH		109973 N/A	N/A	N/A	02-JUN-15	2259296	########	0.00	Genitour	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH		109973 N/A	N/A	N/A	02-JUN-15	2259295	########	0.00	Genitour	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH		109973 N/A	N/A	N/A	16-JUN-15	2259338	952.00	0.00	Contracep	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	MATRIX SCM LTD		123688 N/A	N/A	N/A	02-JUN-15	2259358	########	0.00	Temporar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	MEDICASH HEALTH BENEFITS LTD		2929 N/A	N/A	N/A	02-JUN-15	2259350	376.90	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	PARKEON LTD		3883 N/A	N/A	N/A	02-JUN-15	2259283	7,625.61	0.00	Parking	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	PRESTIGE NURSING LTD		8800 N/A	N/A	N/A	02-JUN-15	2259353	1,076.66	0.00	YA IS 18-	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	PRUDENTIAL ASSURANCE		3880 N/A	N/A	N/A	02-JUN-15	2259352	########	0.00	AVCs Sup	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	02-JUN-15	2259329	701.70	0.00	Contract	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2259276	4,986.02	0.00	Eagle Mar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2259279	2,170.42	0.00	Market H	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2259280	3,121.63	0.00	Market H	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2259258	263.52	0.00	Rosehill	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SUTHERLAND HOUSE TRADING LTD		11621 N/A	N/A	N/A	02-JUN-15	2259265	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SUTHERLAND HOUSE TRADING LTD		11621 N/A	N/A	N/A	02-JUN-15	2259268	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SUTHERLAND HOUSE TRADING LTD		11621 N/A	N/A	N/A	02-JUN-15	2259270	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SUTHERLAND HOUSE TRADING LTD		11621 N/A	N/A	N/A	02-JUN-15	2259274	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	SUTHERLAND HOUSE TRADING LTD		11621 N/A	N/A	N/A	02-JUN-15	2259267	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	TUNSTALL HEALTHCARE UK LTD		124620 N/A	N/A	N/A	02-JUN-15	2259330	210.00	0.00	Telecare Defense	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	TUNSTALL HEALTHCARE UK LTD		124620 N/A	N/A	N/A	02-JUN-15	2259330	165.00	0.00	Telecare Defense	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	TUNSTALL HEALTHCARE UK LTD		124620 N/A	N/A	N/A	02-JUN-15	2259330	165.00	0.00	Telecare Defense	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	TUNSTALL HEALTHCARE UK LTD		124620 N/A	N/A	N/A	02-JUN-15	2259330	-80.00	0.00	Telecare Defense	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	GLADON UK LTD		1682 N/A	N/A	N/A	23-JUN-15	2238283	3,001.01	0.00	Derby Mu	Cleaning	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	OFSTED		122307 N/A	N/A	N/A	23-JUN-15	2238367	2,197.00	0.00	Fostering	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		231453 N/A	N/A	N/A	23-JUN-15	2169296	1,892.55	0.00	Agency R	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	POSTURITE UK LTD		7572 N/A	N/A	N/A	09-JUN-15	2169309	-39.88	0.00	IYSS Loc	Furniture	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	POSTURITE UK LTD		7572 N/A	N/A	N/A	09-JUN-15	2169309	599.00	0.00	IYSS Loc	Furniture	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	REDACTED DATA		12592 N/A	N/A	N/A	23-JUN-15	2282546	703.00	0.00	Cremator	Public U	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	DERBY MOOR COMMUNITY SPORTS		10707 N/A	N/A	N/A	23-JUN-15	2282664	633.00	0.00	Pupil Pr	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE HEALTHCARE NHS FOI		107468 N/A	N/A	N/A	23-JUN-15	2282564	########	0.00	Pooled T	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOSEASONS		255403 N/A	N/A	N/A	16-JUN-15	2282417	667.20	0.00	Shine	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOSEASONS		255403 N/A	N/A	N/A	16-JUN-15	2282413	841.10	0.00	Shine	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	HUSSON UK LTD		14810 N/A	N/A	N/A	23-JUN-15	2282520	29.99	0.00	Outdoor /	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	HUSSON UK LTD		14810 N/A	N/A	N/A	23-JUN-15	2282520	282.60	0.00	Outdoor /	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	JOHN PORT TRAVEL MANAGEMENT		255435 N/A	N/A	N/A	23-JUN-15	2282172	400.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	JOHN PORT TRAVEL MANAGEMENT		255435 N/A	N/A	N/A	23-JUN-15	2282171	760.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	KNIGHT SECURITY SERVICES UK		2626 N/A	N/A	N/A	23-JUN-15	2282512	496.00	0.00	Marketar	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	LARSEN M\FING LTD		243403 N/A	N/A	N/A	23-JUN-15	2282525	1,176.00	0.00	Highways	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MASFERN RECYCLING LTD		2558 N/A	N/A	N/A	23-JUN-15	2282523	522.96	0.00	Grounds	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	MURRAY PARK COMMUNITY SCHOO		3446 N/A	N/A	N/A	23-JUN-15	2282662	1,980.00	0.00	Pupil Pr	Organizat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	SIGNATURE		53810 N/A	N/A	N/A	16-JUN-15	2282379	278.40	0.00	Programme	Musical I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	23-JUN-15	2282579	########	0.00	Street L	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	THE ORCHARD GARDEN PRIVATE D		4076 N/A	N/A	N/A	16-JUN-15	2282226	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	TREETOPS NURSERIES GROUP		5010 N/A	N/A	N/A	16-JUN-15	2282228	########	0.00	Nursery I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282514	524.75	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282527	-301.25	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282528	850.00	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282538	420.30	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282526	518.10	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282530	305.00	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282537	626.85	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282527	301.24	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WOLSELEY UK LTD		5259 N/A	N/A	N/A	23-JUN-15	2282527	301.25	0.00	Highways	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		125184 N/A	N/A	N/A	02-JUN-15	2261929	2,231.32	0.00	Transiti	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		125184 N/A	N/A	N/A	02-JUN-15	2261929	########	0.00	Transiti	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		188645 N/A	N/A	N/A	02-JUN-15	2262178	560.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		158361 N/A	N/A	N/A	02-JUN-15	2262177	1,008.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ANEW YOUNG PEOPLE SERVICES L		125264 N/A	N/A	N/A	02-JUN-15	2262057	1,860.00	0.00	Housing F	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	HR Operations	Human Resources	INTERNATIONAL METALLURGY LTD		259419 N/A	N/A	N/A	02-JUN-15	2262062	813.00	0.00	HR Operat	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	MATRIX SCM LTD		123688 N/A	N/A	N/A	02-JUN-15	2262065	########	0.00	Temporar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	OCE (UK) LTD		4035 N/A	N/A	N/A	02-JUN-15	2262165	539.36	0.00	DMC - Doc	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	OCE (UK) LTD		4035 N/A	N/A	N/A	02-JUN-15	2262165	-174.08	0.00	DMC - Doc	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	PR PROMOTIONS		36469 N/A	N/A	N/A	02-JUN-15	2262069	5,837.00	0.00	Assembly	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	PR PROMOTIONS		36469 N/A	N/A	N/A	02-JUN-15	2262069	########	0.00	Derby Lis	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2262164	867.29	0.00	St Mary'	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2262163	282.90	0.00	St Mary'	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2262167	1,203.20	0.00	St Mary'	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Chief Executi	Regional Growth	Regional Growth Fund	STATUS SOCIAL LTD		1593337 N/A	N/A	N/A	02-JUN-15	2262074	500.00	0.00	Derby Ent	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY CITY COUNCIL C/TAX		1146 N/A	N/A	N/A	23-JUN-15	2239313	716.22	0.00	Unsupport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		187551 N/A	N/A	N/A	23-JUN-15	2282823	840.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		255406 N/A	N/A	N/A	23-JUN-15	2282767	300.00	0.00	CIC Leav	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BANYA FAMILY PLACEMENT AGENC		175346 N/A	N/A	N/A	23-JUN-15	2282803	2,909.20	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BANYA FAMILY PLACEMENT AGENC		175346 N/A	N/A	N/A	23-JUN-15	2282804	3,491.10	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BANYA FAMILY PLACEMENT AGENC		175346 N/A	N/A	N/A	23-JUN-15	2282799	3,491.10	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BANYA FAMILY PLACEMENT AGENC		175346 N/A	N/A	N/A	23-JUN-15	2282798	3,607.47	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE COMMUNITY HEALTH		109973 N/A	N/A	N/A	23-JUN-15	2282972	########	0.00	Genitour	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	DOT LEARNING LTD		256403 N/A	N/A	N/A	16-JUN-15	2282671	850.00	0.00	Property	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	23-JUN-15	2282868	1,010.00	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FIVE RIVERS CHILDCARE LTD		125027 N/A	N/A	N/A	23-JUN-15	2282812	3,400.04	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOSEASONS		255403 N/A	N/A	N/A	23-JUN-15	2283156	841.10	0.00	Shine	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOSEASONS		255403 N/A	N/A	N/A	23-JUN-15	2283157	667.20	0.00	Shine	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	JIN PROPERTY SERVICES		254491 N/A	N/A	N/A	23-JUN-15	2282875	7,678.70	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282784	3,061.03	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282773	1,837.50	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282789	2,892.65	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282782	2,888.23	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282792	2,598.71	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282787	2,612.72	0.00	Agency F	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ORANGE GROVE FOSTERCARE		254396 N/A	N/A	N/A	23-JUN-15	2282780

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	GRANART LTD		N/A	N/A	N/A	09-JUN-15	2195343	1,481.00	0.00	Cremator	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning -	Schools Block	ST ANDREWS HEALTHCARE		9686 N/A	N/A	N/A	23-JUN-15	2195329	4,065.97	0.00	Out of Au	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		251421 N/A	N/A	N/A	23-JUN-15	2283683	5,031.53	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		252408 N/A	N/A	N/A	23-JUN-15	2283682	376.16	0.00	Central/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	BEVAN BRITTAN LLP		231383 N/A	N/A	N/A	23-JUN-15	2283376	########	0.00	Land Char	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	CACTUS IMAGES LTD		193365 N/A	N/A	N/A	23-JUN-15	2283535	8,000.00	0.00	Sadler G	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	COMFORT CALL LTD		256429 N/A	N/A	N/A	23-JUN-15	2283480	########	0.00	Extra Car	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	COMFORT CALL LTD		256429 N/A	N/A	N/A	23-JUN-15	2283402	6,395.05	0.00	Extra Car	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	EVOLVE SOLUTIONS LTD		205375 N/A	N/A	N/A	23-JUN-15	2283666	790.00	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	EVOLVE SOLUTIONS LTD		205375 N/A	N/A	N/A	23-JUN-15	2283661	795.00	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	EVOLVE SOLUTIONS LTD		205375 N/A	N/A	N/A	23-JUN-15	2283662	2,995.00	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	EVOLVE SOLUTIONS LTD		205375 N/A	N/A	N/A	23-JUN-15	2283665	795.00	0.00	Supercon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	LANDSCAPE SUPLIES		237441 N/A	N/A	N/A	23-JUN-15	2283496	2,579.20	0.00	Grounds	Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	LINK ICT SERVICES LTD		154331 N/A	N/A	N/A	23-JUN-15	2285476	2,510.00	0.00	Derby Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	MERCIA COLLEGE LTD		248403 N/A	N/A	N/A	23-JUN-15	2283656	500.00	0.00	Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	23-JUN-15	2283744	350.00	0.00	Carers Gr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	23-JUN-15	2283759	250.00	0.00	Carers Gr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	23-JUN-15	2283746	350.00	0.00	Carers Gr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	ONE TIME ADULTS HEALTH AND HO		186625 N/A	N/A	N/A	23-JUN-15	2283755	350.00	0.00	Carers Gr	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	PACE HOUSING		213415 N/A	N/A	N/A	23-JUN-15	2283417	444.18	0.00	YJB - Re	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	PAMS ASSESSMENTS LTD		251453 N/A	N/A	N/A	23-JUN-15	2283658	########	0.00	Social C	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Economic Regene	Regeneration	SWISS COTTAGE		248406 N/A	N/A	N/A	23-JUN-15	2283655	1,000.00	0.00	Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	UK LANGUAGE SOLUTIONS LTD		127119 N/A	N/A	N/A	16-JUN-15	2218091	260.50	0.00	Receptio	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	REDACTED DATA		188223 N/A	N/A	N/A	23-JUN-15	2285486	2,173.15	0.00	Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		927 N/A	N/A	N/A	23-JUN-15	2284973	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125755 N/A	N/A	N/A	23-JUN-15	2285119	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125755 N/A	N/A	N/A	23-JUN-15	2285118	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125711 N/A	N/A	N/A	23-JUN-15	2284445	271.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		2848 N/A	N/A	N/A	23-JUN-15	2284975	338.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		180358 N/A	N/A	N/A	23-JUN-15	2285181	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	23-JUN-15	2285098	318.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	23-JUN-15	2284877	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	23-JUN-15	2284581	521.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		154358 N/A	N/A	N/A	23-JUN-15	2284772	271.80	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		180482 N/A	N/A	N/A	23-JUN-15	2284242	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		4118 N/A	N/A	N/A	23-JUN-15	2285309	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		186717 N/A	N/A	N/A	23-JUN-15	2284673	395.99	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		256398 N/A	N/A	N/A	23-JUN-15	2285168	1,753.67	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		336 N/A	N/A	N/A	23-JUN-15	2285015	277.94	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		14578 N/A	N/A	N/A	23-JUN-15	2284239	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		14578 N/A	N/A	N/A	23-JUN-15	2284932	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		124533 N/A	N/A	N/A	23-JUN-15	2285116	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		1522 N/A	N/A	N/A	23-JUN-15	2284297	705.60	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		15875 N/A	N/A	N/A	23-JUN-15	2285262	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		29632 N/A	N/A	N/A	23-JUN-15	2285201	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	23-JUN-15	2284099	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	23-JUN-15	2284274	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		11630 N/A	N/A	N/A	23-JUN-15	2284797	278.10	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		23152 N/A	N/A	N/A	23-JUN-15	2285276	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2768 N/A	N/A	N/A	23-JUN-15	2285231	277.94	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		2826 N/A	N/A	N/A	23-JUN-15	2285143	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		9499 N/A	N/A	N/A	23-JUN-15	2284783	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	23-JUN-15	2283994	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	23-JUN-15	2283995	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		4275 N/A	N/A	N/A	23-JUN-15	2284598	1,000.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		18389 N/A	N/A	N/A	23-JUN-15	2284521	300.00	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	23-JUN-15	2285208	653.85	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	23-JUN-15	2285286	478.95	0.00	Foster	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		226421 N/A	N/A	N/A	23-JUN-15	2285128	384.00	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208407 N/A	N/A	N/A	23-JUN-15	2284148	425.00	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		17332 N/A	N/A	N/A	23-JUN-15	2284987	390.95	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		104659 N/A	N/A	N/A	23-JUN-15	2284299	464.90	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208408 N/A	N/A	N/A	23-JUN-15	2284717	381.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		208408 N/A	N/A	N/A	23-JUN-15	2284898	381.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	23-JUN-15	2285064	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	23-JUN-15	2284846	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		185562 N/A	N/A	N/A	23-JUN-15	2284845	377.33	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	REDACTED DATA		226423 N/A	N/A	N/A	23-JUN-15	2285747	500.00	0.00	Leaving	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		143381 N/A	N/A	N/A	23-JUN-15	2283887	741.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		112981 N/A	N/A	N/A	23-JUN-15	2283905	1,880.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	REDACTED DATA		113012 N/A	N/A	N/A	23-JUN-15	2283864	1,040.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	REDACTED DATA		125924 N/A	N/A	N/A	23-JUN-15	2285762	1,585.75	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ABBEY GLASS DERBY LTD		187834 N/A	N/A	N/A	23-JUN-15	2285462	464.00	0.00	St James	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	23-JUN-15	2285400	380.00	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	23-JUN-15	2285399	683.61	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	23-JUN-15	2285431	380.00	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	23-JUN-15	2285460	773.42	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	AMS ASBESTOS MANAGEMENT SERV		231451 N/A	N/A	N/A	23-JUN-15	2285465	459.44	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	AQUA JET		187848 N/A	N/A	N/A	23-JUN-15	2285419	350.00	0.00	Recharge	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	ARTS MARKETING ASSN		40725 N/A	N/A	N/A	23-JUN-15	2285779	396.00	0.00	Derby Li	Educatio	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	23-JUN-15	2285448	5,181.50	0.00	Property	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	23-JUN-15	2285410	2,289.75	0.00	Property	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	23-JUN-15	2285454	8,910.00	0.00	Property	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ATKINS LTD FAITHFUL AND GOULI		187856 N/A	N/A	N/A	23-JUN-15	2285447	4,400.12	0.00	Property	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	B AND K BUILDING SERVICES LTI		240463 N/A	N/A	N/A	23-JUN-15	2285440	1,214.00	0.00	Repair &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	BAILEY CONSTRUCTION DERBY LTI		187869 N/A	N/A	N/A	23-JUN-15	2285456	1,025.00	0.00	Recharge	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	BAILEY CONSTRUCTION DERBY LTI		187869 N/A	N/A	N/A	23-JUN-15	2285450	1,649.00	0.00	Recharge	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	BEBIDA BEVERAGE SOLUTIONS LTI		186412 N/A	N/A	N/A	23-JUN-15	2285773	564.44	0.00	Derby Li	Service I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	23-JUN-15	2285364	3,308.03	0.00	PVCU Win	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	23-JUN-15	2285365	3,164.20	0.00	PVCU Win	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	23-JUN-15	2285360	########	0.00	PVCU Win	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	23-JUN-15	2285364	########	0.00	PVCU Win	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	23-JUN-15	2285365	########	0.00	PVCU Win	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	BRITDOORS GROUP LTD		182407 N/A	N/A	N/A	23-JUN-15	2285360	3,773.81	0.00	PVCU Win	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	BSS GROUP PLC		256436 N/A	N/A	N/A	23-JUN-15	2285451	542.85	0.00	Repair &	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	CAPITA BUSINESS SERVICES LTD		7754 N/A	N/A	N/A	23-JUN-15	2285393	-295.89	0.00	Hsg & C	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	CAPITA BUSINESS SERVICES LTD		7754 N/A	N/A	N/A	23-JUN-15	2285393	3,600.00	0.00	Hsg & C	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	23-JUN-15	2283853	252.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CHELLASTON CARS UK LTD		112984 N/A	N/A	N/A	23-JUN-15	2283872	510.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	COSTA LTD		187457 N/A	N/A	N/A	23-JUN-15	2285771	143.18	0.00	Derby Li	Service I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	COSTA LTD		187457 N/A	N/A	N/A	23-JUN-15	2285771	279.80	0.00	Derby Li	Service I	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283873	870.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283865	560.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283858	514.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283896	975.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283881	1,136.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283897	1,620.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283910	732.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283911	855.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	23-JUN-15	2283895	898.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	23-JUN-15	2283893	1,520.55	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	23-JUN-15	2283871	1,520.55	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	23-JUN-15	2283880	1,459.20	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	23-JUN-15	2283862	1,962.00	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	23-JUN-15	2283886	1,612.80	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUN

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE T	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283878	280.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283875	526.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283888	391.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283882	833.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283902	526.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283854	663.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283856	1,029.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283907	710.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283857	535.37	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283869	333.50	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283901	1,046.41	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283877	980.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	23-JUN-15	2283890	447.00	0.00	Passenger Transport	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	YMO BOON LTD		256404 N/A	N/A	N/A	23-JUN-15	2285425	4,500.00	0.00	Recharge	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	UK LANGUAGE SOLUTIONS LTD		127119 N/A	N/A	N/A	16-JUN-15	2219086	218.40	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		256447 N/A	N/A	N/A	16-JUN-15	2262639	560.00	0.00	Aiming H	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	75 TAXIS LTD		1136 N/A	N/A	N/A	02-JUN-15	2262499	1,258.00	0.00	Fieldwork	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	ASI SECURITY SYSTEMS LTD		106643 N/A	N/A	N/A	09-JUN-15	2262420	555.77	0.00	Oakwood C	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	BERRYMANS LACE MAWER LLP		470 N/A	N/A	N/A	02-JUN-15	2262619	########	0.00	Vat On S	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	BERRYMANS LACE MAWER LLP		470 N/A	N/A	N/A	02-JUN-15	2262619	########	0.00	Vat On S	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	BRISTOW AND SUTOR		557 N/A	N/A	N/A	02-JUN-15	2262575	########	0.00	Parking	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	BRISTOW AND SUTOR		557 N/A	N/A	N/A	02-JUN-15	2262575	1,561.45	0.00	Parking	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	CCS ADOPTION		111473 N/A	N/A	N/A	02-JUN-15	2262524	4,134.52	0.00	Adoption Politics	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	COMMISSION AIR LTD		210372 N/A	N/A	N/A	16-JUN-15	2262520	315.00	0.00	Innovatic	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	CROCKER BROS LTD		1277 N/A	N/A	N/A	02-JUN-15	2262568	346.68	0.00	Conduct	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	CROCKER BROS LTD		1277 N/A	N/A	N/A	02-JUN-15	2262568	41.60	0.00	Conduct	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Regeneration Pr	Regeneration Projects	DERBY AND SANDIACRE CANAL TRI		121048 N/A	N/A	N/A	02-JUN-15	2262543	3,800.00	0.00	Regenerat	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A	N/A	23-JUN-15	2262609	630.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A	N/A	23-JUN-15	2262605	245.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A	N/A	23-JUN-15	2262608	630.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A	N/A	23-JUN-15	2262611	315.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	EQUITA LTD		11254 N/A	N/A	N/A	02-JUN-15	2262433	########	0.00	Council T	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	TSC & Revenue C	Customer Services	EQUITA LTD		11254 N/A	N/A	N/A	02-JUN-15	2262433	1,837.86	0.00	Council T	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	G4S INTEGRATED SERVICES UK L		71372 N/A	N/A	N/A	09-JUN-15	2262525	8,593.20	0.00	Agency R	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	GAG REFLEX LTD		251418 N/A	N/A	N/A	02-JUN-15	2262614	800.00	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	KIRK CONTRACTS LTD		2621 N/A	N/A	N/A	02-JUN-15	2262447	243.74	0.00	The LightBuilding	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	LEXIS NEXIS UK		2385 N/A	N/A	N/A	02-JUN-15	2262593	230.62	0.00	Corporat	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	LEXIS NEXIS UK		2385 N/A	N/A	N/A	02-JUN-15	2262593	244.88	0.00	Corporat	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	LINK IT UK LTD		2405 N/A	N/A	N/A	02-JUN-15	2262426	280.00	0.00	Computer	Manageme	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	MAGFERN RECYCLING LTD		2558 N/A	N/A	N/A	02-JUN-15	2262582	499.00	0.00	Derby Li	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	MOTHERCARE UK LTD		2737 N/A	N/A	N/A	09-JUN-15	2262569	250.00	0.00	Locality Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	MOTHERCARE UK LTD		2737 N/A	N/A	N/A	09-JUN-15	2262569	43.66	0.00	Locality Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	MOTHERCARE UK LTD		2737 N/A	N/A	N/A	09-JUN-15	2262569	-78.05	0.00	Locality Apparel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	NOTTINGHAM ROAD AND DISTRICT		3515 N/A	N/A	N/A	16-JUN-15	2262637	745.59	0.00	Landscape	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	OFF THE KERB PRODUCTIONS		4843 N/A	N/A	N/A	02-JUN-15	2262583	2,289.80	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	RICOH UK LTD		4135 N/A	N/A	N/A	02-JUN-15	2262547	880.19	0.00	Administ	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	09-JUN-15	2262494	15.40	0.00	DMC - Doc	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	09-JUN-15	2262494	10.26	0.00	DMC - Doc	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	09-JUN-15	2262494	7,703.90	0.00	DMC - Doc	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	SAFE HAVEN ACCOMMODATION LTD		238415 N/A	N/A	N/A	02-JUN-15	2262542	647.35	0.00	Housing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	SAFE HAVEN ACCOMMODATION LTD		238415 N/A	N/A	N/A	23-JUN-15	2262540	2,387.35	0.00	Housing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262570	1,387.86	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2262616	2,612.12	0.00	Derby Li	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	THE SIGN AND PRINT CENTRE		4863 N/A	N/A	N/A	23-JUN-15	2262596	288.00	0.00	Streets	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Health	Adults Health a	Adults Health and Housing	VINSHIRE PLUMBING and HEATIN		5339 N/A	N/A	N/A	09-JUN-15	2262516	2,956.00	0.00	Better A	Structure	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2170722	160.00	0.00	2Yr Old	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	YMCA		1199 N/A	N/A	N/A	02-JUN-15	2170722	131.00	0.00	2Yr Old	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286101	1,666.72	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286269	542.84	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286267	1,513.68	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286068	843.76	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286058	1,035.92	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2285975	284.16	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286137	570.56	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286000	971.08	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286224	598.68	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286220	689.28	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286138	330.72	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286226	1,041.20	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286007	1,742.88	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2285961	986.24	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286012	405.12	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2285973	542.84	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286059	1,483.52	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286104	888.20	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286265	456.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286130	479.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2285966	750.40	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286051	1,739.28	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286181	284.16	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286233	334.92	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286219	823.36	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286102	668.88	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286131	1,692.88	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286268	1,137.92	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286143	428.40	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286132	2,513.68	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286100	1,037.28	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286061	547.15	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2285974	663.50	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286179	547.92	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2285968	252.68	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286264	452.28	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286063	953.04	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	BLAYCARE DOMILICIALRY SERVICI		85057 N/A	N/A	N/A	23-JUN-15	2286227	619.20	0.00	West/Sout	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	23-JUN-15	2286121	624.32	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	23-JUN-15	2286201	588.49	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	23-JUN-15	2286083	1,620.50	0.00	West OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	23-JUN-15	2286251	689.20	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	23-JUN-15	2286250	1,718.60	0.00	South OP	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARERS TRUST EAST MIDLANDS		222401 N/A	N/A	N/A	23-JUN-15	2285960	896.28	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	23-JUN-15	2285998	415.74	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	########	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	65.36	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	########	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	828.33	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	########	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	3,555.94	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	1,824.62	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	292.47	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	1,228.65	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	8,215.42	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	DERBY CITY BSF LIMITED		127009 N/A	N/A	N/A	23-JUN-15	2285906	########	0.00	BSF PFI	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	23-JUN-15	2286258	694.58	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	23-JUN-15	2285958	686.72	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DERBYSHIRE CARE SERVICES		84777 N/A	N/A	N/A	23-JUN-15	2286090	399.28	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286186	585.44	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286184	452.10	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2285964	288.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286004	1,003.92	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286146	1,345.68	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286067	542.84	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2285969	405.12	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286141	421.88	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286136	413.16	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286147	511.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286178	369.23	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286066	607.68	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2285971	1,690.08	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286149	555.56	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286275	869.60	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286174	602.20	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286095	542.84	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286115	682.02	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286010	939.53	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286142	695.58	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286177	297.52	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286229	2,157.20	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286064	405.12	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286192	607.68	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	HOME FROM HOME CARE SERVICES		85491 N/A	N/A	N/A	23-JUN-15	2286065	410.40	0.00	Central/I	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286193	2,217.76	0.00	South Adu	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286152	2,154.16	0.00	South Adu	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286284	533.42	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286283	1,414.64	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286027	1,537.04	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286157	667.04	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286197	1,723.18	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286158	436.80	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286189	1,739.08	0.00	East Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286069	1,824.48	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285949	1,852.48	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286117	1,198.66	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286238	1,824.48	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286190	340.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286273	689.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286243	1,783.68	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286159	1,986.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286081	291.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286077	615.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286028	1,035.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285980	1,058.69	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286245	767.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286074	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286144	1,208.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286282	860.18	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285984	607.68	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286029	1,986.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286026	844.22	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286015	735.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286199	340.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285977	1,262.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286156	2,470.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286194	284.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286032	466.32	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286145	823.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286016	486.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285986	343.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286155	340.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286080	466.32	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285981	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286023	486.72	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285990	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286111	405.12	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286075	1,582.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286280	284.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286112	398.76	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286070	831.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286151	700.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285979	382.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286025	1,035.92	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286198	382.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286154	593.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286022	821.16	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286278	1,986.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286271	365.07	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286272	689.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286270	253.18	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286247	254.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286024	737.45	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285987	709.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286119	933.96	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286031	382.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285985	360.51	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286241	1,702.08	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286196	689.28	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286153	1,609.52	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286082	1,064.64	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286150	2,109.60	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286242	1,861.80	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285982	823.36	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286239	1,834.56	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286188	1,834.56	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286014	253.44	0.00	Central/I	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2285948	475.08	0.00	Central/I	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	MEDILINE NURSES AND CARERS L'		85470 N/A	N/A	N/A	23-JUN-15	2286118	1,194.00	0.00	Central/I	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	OAKHILL PUBLISHING LTD		9088 N/A	N/A	N/A	23-JUN-15	2286421	6.17	0.00	City Book	Paper Mat	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	OAKHILL PUBLISHING LTD		9088 N/A	N/A	N/A	23-JUN-15	2286452	4,979.84	0.00	City Book	Paper Mat	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286093	541.76	0.00	West Adu	Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286048	547.36	0.00	South Adu	Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286263	1,425.62	0.00	South Adu	Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286218	3,843.44	0.00	South Adu	Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286046	1,338.00	0.00	South OP	Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286217	862.58	0.00	South OP	Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286047	486.72	0.00	East OP	(Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286092	866.28	0.00	East OP	(Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	PRESTIGE NURSING LTD		86271 N/A	N/A	N/A	23-JUN-15	2286172	557.76	0.00	East OP	(Managemen	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	23-JUN-15	2286253	583.30	0.00	East OP	(N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	QUALITY CARE SERVICES		86293 N/A	N/A	N/A	23-JUN-15	2285956	372.00	0.00	East OP	(N/A

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WHITEHOUSE CONSTRUCTION CO L		5226 N/A	N/A	N/A	23-JUN-15	2286853	2,000.00	0.00	Projects	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	WHITEHOUSE CONSTRUCTION CO L		5226 N/A	N/A	N/A	23-JUN-15	2286852	-168.22	0.00	Projects	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		188008 N/A	N/A	N/A	02-JUN-15	2262916	575.00	0.00	Corporat	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		249602 N/A	N/A	N/A	02-JUN-15	2262835	886.13	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		113407 N/A	N/A	N/A	02-JUN-15	2262837	575.55	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		113407 N/A	N/A	N/A	02-JUN-15	2262837	569.10	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	A WANDLESS SIGN SERVICES LTD		119990 N/A	N/A	N/A	02-JUN-15	2262883	406.00	0.00	Traffic	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	A WANDLESS SIGN SERVICES LTD		119990 N/A	N/A	N/A	02-JUN-15	2262884	798.93	0.00	Central	Publishe	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	09-JUN-15	2262966	250.44	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	09-JUN-15	2262968	1,687.52	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	09-JUN-15	2262968	22.54	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	02-JUN-15	2262969	584.28	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	02-JUN-15	2262971	1,124.85	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	02-JUN-15	2262972	463.44	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	02-JUN-15	2262973	396.72	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	09-JUN-15	2262967	1,107.20	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	23-JUN-15	2263004	170.07	0.00	Arboretu	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	23-JUN-15	2263004	481.93	0.00	Arboretu	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	02-JUN-15	2263002	248.79	0.00	Morlestor	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541 N/A	N/A	N/A	02-JUN-15	2263002	23.45	0.00	Morlestor	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	BRITISH RED CROSS SOCIETY		124232 N/A	N/A	N/A	02-JUN-15	2262888	1,277.00	0.00	Council	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	CITY SIGNS		828 N/A	N/A	N/A	02-JUN-15	2262942	30.00	0.00	Cremator	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	CITY SIGNS		828 N/A	N/A	N/A	02-JUN-15	2262942	96.00	0.00	Cremator	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	CITY SIGNS		828 N/A	N/A	N/A	02-JUN-15	2262942	135.00	0.00	Cremator	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	DERBY MEDICALS DIRECT		239399 N/A	N/A	N/A	02-JUN-15	2262941	721.50	0.00	Cremator	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	DERBYSHIRE HEALTHCARE NHS FOI		107468 N/A	N/A	N/A	09-JUN-15	2262918	########	0.00	Pooled T	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	FWT		9295 N/A	N/A	N/A	02-JUN-15	2262882	6,250.00	0.00	Central	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	02-JUN-15	2263018	1,440.00	0.00	Housing	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	02-JUN-15	2263017	2,280.00	0.00	Housing	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	02-JUN-15	2263021	900.00	0.00	Housing	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	GATEWAY PSYCHOLOGY LTD		248478 N/A	N/A	N/A	02-JUN-15	2263016	400.00	0.00	Housing	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	IMPACT FORK TRUCKS LTD		224385 N/A	N/A	N/A	09-JUN-15	2262912	128.00	0.00	Derby Mu	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	IMPACT FORK TRUCKS LTD		224385 N/A	N/A	N/A	09-JUN-15	2262912	22.50	0.00	Derby Mu	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	IMPACT FORK TRUCKS LTD		224385 N/A	N/A	N/A	09-JUN-15	2262912	219.50	0.00	Derby Mu	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	JC BALLS AND SONS		164349 N/A	N/A	N/A	02-JUN-15	2262965	275.00	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	- Schools Block	MACKWORTH HOUSE SCHOOL		182404 N/A	N/A	N/A	02-JUN-15	2262935	3,750.00	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	- Schools Block	MACKWORTH HOUSE SCHOOL		182404 N/A	N/A	N/A	02-JUN-15	2262931	3,750.00	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	- Schools Block	MACKWORTH HOUSE SCHOOL		182404 N/A	N/A	N/A	02-JUN-15	2262932	3,562.50	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	- Schools Block	MACKWORTH HOUSE SCHOOL		182404 N/A	N/A	N/A	02-JUN-15	2262934	3,750.00	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	PARALLEL PARENTS		7822 N/A	N/A	N/A	09-JUN-15	2263014	2,849.83	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	02-JUN-15	2262988	1,292.55	0.00	Conduct	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	02-JUN-15	2262988	49.95	0.00	Conduct	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ROYAL MAIL GROUP PLC		4194 N/A	N/A	N/A	02-JUN-15	2262988	14.21	0.00	Conduct	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure & Cultu	Leisure & Culture	SCHOOLS PUBLISHING LTD		239407 N/A	N/A	N/A	02-JUN-15	2262899	3,307.50	0.00	Sport &	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	SCHOOLS PUBLISHING LTD		239407 N/A	N/A	N/A	02-JUN-15	2262899	3,307.50	0.00	Derby Li	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SEVERN TRENT WATER LTD		159364 N/A	N/A	N/A	02-JUN-15	2262986	2,116.84	0.00	Kedlestor	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	02-JUN-15	2262984	1,392.55	0.00	Rycote C	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	SEVERN TRENT WATER LTD		4717 N/A	N/A	N/A	02-JUN-15	2263010	557.43	0.00	Cremator	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	SMARTWATER TECHNOLOGY LTD		4813 N/A	N/A	N/A	02-JUN-15	2262947	325.00	0.00	Fleet Ma	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262975	8,033.76	0.00	Council	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262978	4,986.02	0.00	Eagle Ma	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262880	1,044.73	0.00	Rycote C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262885	903.58	0.00	Rycote C	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262891	421.94	0.00	Racecour	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2262905	2,122.40	0.00	Network	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262903	2,481.46	0.00	Network	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262906	3,634.89	0.00	Network	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	09-JUN-15	2262981	4,001.65	0.00	Parking	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2262976	725.90	0.00	Milestone	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	- Schools Block	TEACHING PERSONNEL LTD		5867 N/A	N/A	N/A	02-JUN-15	2262896	380.00	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	VITAL EARTH GB LTD		97458 N/A	N/A	N/A	16-JUN-15	2262962	########	0.00	Waste Di	Industrial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	VODAFONE LTD		5351 N/A	N/A	N/A	02-JUN-15	2262977	999.00	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	WEBCERTAIN GROUP LTD		213413 N/A	N/A	N/A	02-JUN-15	2262946	2,140.00	0.00	Area Chil	Informat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Corporate HR	Human Resources	WEIGHTMANS LLP		127207 N/A	N/A	N/A	02-JUN-15	2263011	7,399.00	0.00	Job Evals	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	02-JUN-15	2220520	700.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	02-JUN-15	2220521	1,000.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	City and Neighb	Streetpride	DERBYSHIRE POLICE AUTHORITY		1225 N/A	N/A	N/A	02-JUN-15	2220528	1,690.00	0.00	Community	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	City and Neighb	Streetpride	DERBYSHIRE POLICE AUTHORITY		1225 N/A	N/A	N/A	02-JUN-15	2220528	1,690.00	0.00	Community	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	256.00	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	495.84	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	3.00	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	13.30	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	31.30	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	249.90	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	66.00	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	10.00	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	26.75	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	356.95	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	0.96	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	25.00	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	9.90	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	6.65	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	14.50	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	MOORE LARGE AND CO LTD		7966 N/A	N/A	N/A	02-JUN-15	2220429	8.00	0.00	Leisure	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	CYP Obsolete	CYP Obsolete	RICOH UK LTD		4135 N/A	N/A	N/A	23-JUN-15	2223131	888.07	0.00	Learning	Printing	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	02-JUN-15	2263558	600.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	02-JUN-15	2263788	450.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Legal	Legal and Democratic Servic	REDACTED DATA		11459 N/A	N/A	N/A	02-JUN-15	2263560	600.00	0.00	Corporat	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		124076 N/A	N/A	N/A	02-JUN-15	2263941	3,000.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		250430 N/A	N/A	N/A	02-JUN-15	2263916	2,845.00	0.00	Transit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		250430 N/A	N/A	N/A	02-JUN-15	2263899	588.30	0.00	Transit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		251425 N/A	N/A	N/A	02-JUN-15	2263575	3,763.80	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		251437 N/A	N/A	N/A	02-JUN-15	2263933	3,763.80	0.00	Ordinary	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		251410 N/A	N/A	N/A	02-JUN-15	2263574	561.15	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		34671 N/A	N/A	N/A	02-JUN-15	2263667	895.30	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		34671 N/A	N/A	N/A	02-JUN-15	2263667	575.55	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		34671 N/A	N/A	N/A	02-JUN-15	2263667	164.20	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		21269 N/A	N/A	N/A	02-JUN-15	2263562	82.10	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		21269 N/A	N/A	N/A	02-JUN-15	2263562	191.85	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		34671 N/A	N/A	N/A	02-JUN-15	2263667	162.60	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		34671 N/A	N/A	N/A	02-JUN-15	2263667	162.60	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	REDACTED DATA		21269 N/A	N/A	N/A	02-JUN-15	2263562	81.30	0.00	Healthcar	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	REDACTED DATA		39089 N/A	N/A	N/A	09-JUN-15	2263765	300.00	0.00	Fosterin	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	REDACTED DATA		186541 N/A	N/A	N/A	02-JUN-15	2263928	560.00	0.00	Alanna	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Planning	Planning & Property Service	REDACTED DATA		2836 N/A	N/A	N/A	02-JUN-15	2263662	1,540.00	0.00	Developm	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	A WALTERS AND SON		133 N/A	N/A	N/A	02-JUN-15	2263601	6,500.00	0.00	Conduct	Furnitur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Commissioning	- Schools Block	ACORN CARE AND EDUCATION LTD		185515 N/A	N/A	N/A	02-JUN-15	2263437	########	0.00	Out of A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ADARE LTD		175380 N/A	N/A	N/A	09-JUN-15	2263571	250.00	0.00	Conduct	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ADOPTION MATTERS NORTHWEST		124407 N/A	N/A	N/A	09-JUN-15	2263678	696.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	ADOPTION UK		210 N/A	N/A	N/A	02-JUN-15	2263584	522.50	0.00	Adoption	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	09-JUN-15	2263473	1,170.27	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	02-JUN-15	2263472	1,420.81	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE INDUSTRIES UK LTD		117850 N/A	N/A	N/A	09-JUN-15	2263471	746.66	0.00	Highways	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	AGGREGATE IND

Derby City Council - Supplier Transparency **Report - expenditure over £500**
Period covered - 25 June 2015

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263632	448.23	0.00	Arboretum	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263638	370.89	0.00	Arboretum	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263523	283.57	0.00	Racecourse	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263545	546.77	0.00	Stores R	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263757	1,556.86	0.00	Springwoo	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263529	270.88	0.00	Derby Bus	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263526	328.77	0.00	Derby Bus	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263541	212.32	0.00	Allestree	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263533	289.31	0.00	Blagreave	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Libraries	Leisure & Culture	CORONA ENERGY		768 N/A	N/A		09-JUN-15	2263530	274.63	0.00	Mickleove	Power Ger	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	CROCKER BROS LTD		1277 N/A	N/A		02-JUN-15	2263582	280.53	0.00	Conduct (Travel a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	CROCKER BROS LTD		1277 N/A	N/A		02-JUN-15	2263582	66.15	0.00	Conduct (Travel a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	CROCKER BROS LTD		1277 N/A	N/A		02-JUN-15	2263581	280.53	0.00	Conduct (Travel a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	DAYS RENTAL LTD		104744 N/A	N/A		02-JUN-15	2263693	252.00	0.00	Fleet Hir	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	DERBY CITY LABOUR PARTY		1153 N/A	N/A		02-JUN-15	2263566	2,336.09	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A		02-JUN-15	2263795	350.00	0.00	Leaving in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A		09-JUN-15	2263773	490.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	DERBY GUESTHOUSE LTD		249517 N/A	N/A		09-JUN-15	2263782	245.00	0.00	Reception	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	General	Streetpride	EDEN SPRINGS LTD		1358 N/A	N/A		02-JUN-15	2263628	460.89	0.00	Stores R	Food Beve	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	EE		187379 N/A	N/A		02-JUN-15	2263457	1,334.52	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	EE		187379 N/A	N/A		02-JUN-15	2263457	10.00	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	EE		187379 N/A	N/A		02-JUN-15	2263449	8,331.25	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	EE		187379 N/A	N/A		02-JUN-15	2263449	64.05	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	EE		187379 N/A	N/A		02-JUN-15	2263458	1,459.68	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	EMFEC		1449 N/A	N/A		02-JUN-15	2263666	300.00	0.00	Derby Adu	Musical in	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FIVE RIVERS CHILDCARE LTD		125027 N/A	N/A		02-JUN-15	2263603	########	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FIVE RIVERS CHILDCARE LTD		125027 N/A	N/A		02-JUN-15	2263602	########	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A		02-JUN-15	2263600	3,255.00	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A		02-JUN-15	2263597	3,122.01	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A		23-JUN-15	2263599	140.57	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A		02-JUN-15	2263598	3,376.74	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING SOLUTIONS LTD		123940 N/A	N/A		23-JUN-15	2263599	3,236.17	0.00	Agency F	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	FREETH CARTWRIGHT LLP		1924 N/A	N/A		09-JUN-15	2263498	1,027.00	0.00	Infinity	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	FRONTIER MEDICAL GROUP		189372 N/A	N/A		02-JUN-15	2263549	1,727.24	0.00	Harm Redu	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	G4S CASH SERVICES UK LTD		1967 N/A	N/A		02-JUN-15	2263617	1,158.88	0.00	Markeator	Defense i	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	G4S INTEGRATED SERVICES UK L		71372 N/A	N/A		02-JUN-15	2263605	3,311.08	0.00	Parking T	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	GMBATU		1692 N/A	N/A		02-JUN-15	2263567	-8.83	0.00	Finance in	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	GMBATU		1692 N/A	N/A		02-JUN-15	2263567	883.33	0.00	Monthly -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	HALAROSE		180924 N/A	N/A		02-JUN-15	2263373	5,220.00	0.00	Conduct (I	nformati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	HILLBROOKE GUEST HOUSE		1908 N/A	N/A		02-JUN-15	2263440	315.00	0.00	Intentior	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	HILLBROOKE GUEST HOUSE		1908 N/A	N/A		02-JUN-15	2263439	315.00	0.00	Intentior	Travel a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	HOPE CENTRE		113608 N/A	N/A		02-JUN-15	2263368	1,320.00	0.00	Local As	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	IMPERIAL COMMERCIALS LTD		2286 N/A	N/A		02-JUN-15	2263683	705.00	0.00	New Vehic	Service i	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	IMPERIAL COMMERCIALS LTD		2286 N/A	N/A		02-JUN-15	2263683	########	0.00	New Vehic	Service i	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	INDESPENSION LTD		2299 N/A	N/A		02-JUN-15	2263475	86.96	0.00	Projects Commercii		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	INDESPENSION LTD		2299 N/A	N/A		02-JUN-15	2263475	60.00	0.00	Projects Commercii		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	INDESPENSION LTD		2299 N/A	N/A		02-JUN-15	2263475	73.91	0.00	Projects Commercii		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	INDESPENSION LTD		2299 N/A	N/A		02-JUN-15	2263475	726.09	0.00	Projects Commercii		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	INDESPENSION LTD		2299 N/A	N/A		02-JUN-15	2263475	191.30	0.00	Projects Commercii		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Trading Standar	Environmental & Regulatory	INSTITUTE OF CEMETERY AND CRI		8499 N/A	N/A		02-JUN-15	2263671	445.00	0.00	Crematori	Organizat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	JOHNSONS MOVING SERVICES LTD		153404 N/A	N/A		02-JUN-15	2263413	242.12	0.00	Property T	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	KINGFISHER ENVIRONMENTAL SER		2616 N/A	N/A		02-JUN-15	2263375	756.00	0.00	QLC DSO	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A		02-JUN-15	2263736	136.11	0.00	MH Contr	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Mental Health	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A		02-JUN-15	2263736	136.11	0.00	MH West/	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A		02-JUN-15	2263482	1,400.05	0.00	Derby Adu	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A		02-JUN-15	2263882	333.82	0.00	West End	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Early Intervent	Non-Schools	KONICA MINOLTA BUSINESS SOLU		127169 N/A	N/A		02-JUN-15	2263664	272.22	0.00	Premises	Informati	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	LAUREKS LINK		148374 N/A	N/A		02-JUN-15	2263670	6,248.58	0.00	Alcohol i	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	LIBERATA UK LTD		109209 N/A	N/A		02-JUN-15	2263463	########	0.00	Subsidy A	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263680	3,130.14	0.00	Waste Tr	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263619	3,748.12	0.00	Waste Tr	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263621	4,242.83	0.00	Waste Tr	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263687	3,127.35	0.00	Waste Tr	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263676	3,289.72	0.00	Waste Tr	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263618	1,142.16	0.00	Markets -	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		09-JUN-15	2263623	1,465.66	0.00	Markets -	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Grounds Mainten	Streetpride	MAGFERN RECYCLING LTD		2558 N/A	N/A		02-JUN-15	2263675	991.40	0.00	Markets -	Environm	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	-198.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263467	33.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	110.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263467	148.50	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	41.34	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	-82.50	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263467	82.50	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	41.34	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	-198.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	41.34	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	82.50	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263467	18.40	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	198.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	41.34	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	MAUDESPORT		2451 N/A	N/A		02-JUN-15	2263465	198.00	0.00	Moorways	Sports a	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	MIDLAND HR		127178 N/A	N/A		02-JUN-15	2263739	425.00	0.00	HR/Payrol	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Chief Executive	Chief Executives	MIDLAND HR		127178 N/A	N/A		02-JUN-15	2263778	850.00	0.00	HR/Payrol	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	NHS SOUTHERN DERBYSHIRE CCG		159329 N/A	N/A		09-JUN-15	2263479	########	0.00	Dittus	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	NOTTINGHAM REGIONAL SOCIETY I		124788 N/A	N/A		02-JUN-15	2263745	1,462.66	0.00	Pupil Pre	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	NOTTINGHAMSHIRE & DERBYSHIRE		126036 N/A	N/A		02-JUN-15	2263626	734.58	0.00	Central i	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	NUMATIC INTERNATIONAL LTD		3541 N/A	N/A		02-JUN-15	2263679	-11.83	0.00	Cleaning	Cleaning N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Facilities Mana	Planning & Property Service	NUMATIC INTERNATIONAL LTD		3541 N/A	N/A		02-JUN-15	2263679	406.39	0.00	Cleaning	Cleaning N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	OAKWOOD SURGERY		160375 N/A	N/A		02-JUN-15	2263725	232.90	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	OAKWOOD SURGERY		160375 N/A	N/A		02-JUN-15	2263725	81.30	0.00	Healthcar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	ORANGE PAYMENT PROCESSING		4072 N/A	N/A		02-JUN-15	2263454	1,470.19	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	ORANGE PAYMENT PROCESSING		4072 N/A	N/A		02-JUN-15	2263443	20.00	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	ORANGE PAYMENT PROCESSING		4072 N/A	N/A		02-JUN-15	2263444	1,455.69	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	ORANGE PAYMENT PROCESSING		4072 N/A	N/A		02-JUN-15	2263443	-0.14	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	ORANGE PAYMENT PROCESSING		4072 N/A	N/A		02-JUN-15	2263443	########	0.00	Voice Net	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	HR Operations	Human Resources	P & MM LTD		8382 N/A	N/A		02-JUN-15	2263921	2,510.56	0.00	Busy Bee	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	PLANDENE LTD		3976 N/A	N/A		09-JUN-15	2263591	350.00	0.00	Conduct (Travel a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Public Health	Public Health	RIBBONWORKS LTD		11838 N/A	N/A		09-JUN-15	2263735	240.00	0.00	Council H	Office E	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2263608	208.13	0.00	DMC - Do	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2263608	245.56	0.00	DMC - Do	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2263718	511.10	0.00	DMC - Do	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2263715	511.10	0.00	DMC - Do	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Business Suppor	Business Support	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2267283	496.11	0.00	DMC - Do	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2263712	511.10	0.00	Decant R	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Corporate	Corporate Resou	Resources	RICOH UK LTD		4135 N/A	N/A		09-JUN-15	2263716	503.21	0.00	Decant R	Printing N	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	ROYAL MAIL GROUP PLC		4194 N/A	N/A		09-JUN-15	2263629	5,276.92	0.00	Conduct (Transport		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Democratic Serv	Legal and Democratic Servic	SCA HALL MANAGEMENT AC		4327 N/A	N/A		02-JUN-15	2263595	290.00	0.00	Conduct (Travel a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	SENATOR INTERNATIONAL LTD		101641 N/A	N/A		02-JUN-15	2263573	617.08	0.00	Sadler Gr	Furnitur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	SEVERN TRENT WATER LTD		100479 N/A	N/A		02-JUN-15	2263553	1,107.27	0.00	Multicult	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	SEVERN TRENT WATER LTD		100479 N/A	N/A		09-JUN-15	2263474	256.74	0.00	CSA Unit	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SEVERN TRENT WATER LTD		100479 N/A	N/A		02-JUN-15	2263554	931.34	0.00	Springwoo	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	SEVERN TRENT WATER LTD		100479 N/A	N/A		02-JUN-15	2263525	9,432.83	0.00	Central	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SOCIAL CARE SOLUTIONS LTD		51189 N/A	N/A		02-JUN-15	2263446	2,398.68	0.00	LD Suppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SOCIAL CARE SOLUTIONS LTD		51189 N/A	N/A		02-JUN-15	2263448	1,647.48	0.00	LD Suppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SOCIAL CARE SOLUTIONS LTD		51189 N/A	N/A		02-JUN-15	2263453	2,398.68	0.00	LD Suppor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Adults, Health	Adults, Health and Housing	SOCIAL CARE SOLUTIONS LTD		51189 N/A	N/A		02-JUN-15	2263447	1,606.80	0.00	LD Suppor	N/A	N/A	N/A	N/A

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	WORM PURPLE LTD		155352	N/A	N/A	23-JUN-15	2286915	1,124.80	0.00	Sadler Gi	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	WORM PURPLE LTD		155352	N/A	N/A	23-JUN-15	2286913	3,185.00	0.00	Sadler Gi	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	WORM PURPLE LTD		155352	N/A	N/A	23-JUN-15	2286916	2,475.00	0.00	Sadler Gi	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541	N/A	N/A	02-JUN-15	2264492	151.99	0.00	Brambleh	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541	N/A	N/A	02-JUN-15	2264492	665.86	0.00	Brambleh	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124283	N/A	N/A	02-JUN-15	2264498	912.98	0.00	Rayneswa	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541	N/A	N/A	02-JUN-15	2264497	86.84	0.00	Rayneswa	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124283	N/A	N/A	02-JUN-15	2264498	116.63	0.00	Rayneswa	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124541	N/A	N/A	02-JUN-15	2264497	680.05	0.00	Rayneswa	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124283	N/A	N/A	16-JUN-15	2264485	112.30	0.00	Warwick +	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Direct Services	BLAKEMORE FOODSERVICE		124283	N/A	N/A	16-JUN-15	2264485	715.10	0.00	Warwick +	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BT PLC		5400	N/A	N/A	02-JUN-15	2264788	597.55	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BT PLC		5400	N/A	N/A	02-JUN-15	2264788	332.58	0.00	Central (N/A		N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	BT PLC		5400	N/A	N/A	02-JUN-15	2264788	263.90	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	CORE CHILDRENS SERVICES LTD		113727	N/A	N/A	02-JUN-15	2264448	3,270.50	0.00	Agency Fc	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	CORE CHILDRENS SERVICES LTD		113727	N/A	N/A	02-JUN-15	2264444	3,932.35	0.00	Agency Fc	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HOPE FOSTERING SERVICE LTD		124254	N/A	N/A	02-JUN-15	2264655	864.00	0.00	Agency Fc	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	HORIZON CARE AND EDUCATION L		221385	N/A	N/A	02-JUN-15	2264522	########	0.00	Agency Rf	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	JOHNSTON PUBLISHING LTD		109349	N/A	N/A	02-JUN-15	2264557	248.35	0.00	Derby Lis	Editorial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Housing and Adv	Commissioning	LAVENDER AND WILSON		114787	N/A	N/A	02-JUN-15	2264506	1,000.00	0.00	DASH Pro	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	PINFOLD PROMOTIONS LTD		56689	N/A	N/A	02-JUN-15	2264609	16.50	0.00	Trading :	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Trading Standar	Environmental & Regulatory	PINFOLD PROMOTIONS LTD		56689	N/A	N/A	02-JUN-15	2264609	215.00	0.00	Trading :	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	SARAH GATFORD LTD		125545	N/A	N/A	02-JUN-15	2264661	380.00	0.00	Derby Lis	Travel an	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhood	Derby LIVE	Leisure & Culture	SPEKTRIX LTD		122388	N/A	N/A	09-JUN-15	2264665	1,516.41	0.00	Derby Lis	Engineer	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404	N/A	N/A	02-JUN-15	2264789	########	0.00	Insuranc	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404	N/A	N/A	02-JUN-15	2264789	########	0.00	Insuranc	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404	N/A	N/A	02-JUN-15	2264789	8,742.16	0.00	Insuranc	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404	N/A	N/A	02-JUN-15	2264789	1,557.88	0.00	Insuranc	Financial	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Finance & Procu	Corporate Finance	ZURICH MUNICIPAL		5404	N/A	N/A	02-JUN-15	2264789	########

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	02-JUN-15	2267473	353.64	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CHADS CARS LTD		112982 N/A	N/A	N/A	02-JUN-15	2267472	300.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Information, Co	ICT	CIVICA UK LTD		44729 N/A	N/A	N/A	02-JUN-15	2267433	########	0.00	Computer	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	CROWN CARS Derby LTD		112999 N/A	N/A	N/A	02-JUN-15	2267453	950.60	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267493	1,797.12	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267492	1,386.89	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267458	1,428.31	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267459	1,430.26	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267480	1,317.81	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267471	1,397.76	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267465	1,264.64	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267479	1,236.82	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267451	1,317.81	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	DERBY COMMUNITY TRANSPORT		113043 N/A	N/A	N/A	02-JUN-15	2267494	1,397.76	0.00	Passenger	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	02-JUN-15	2267511	590.00	0.00	Solid Wa	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	E and M BUILDING SERVICES		124751 N/A	N/A	N/A	02-JUN-15	2267511	3,870.00	0.00	Solid Wa	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Retained Housin	Housing Revenue Account	GELDARDS LLP SOLICITORS		1990 N/A	N/A	N/A	02-JUN-15	2267553	43.00	0.00	HRA Misc	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Retained Housin	Housing Revenue Account	GELDARDS LLP SOLICITORS		1990 N/A	N/A	N/A	02-JUN-15	2267553	600.00	0.00	HRA Misc	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	PJ CARS		113028 N/A	N/A	N/A	02-JUN-15	2267461	336.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	PJ CARS		113028 N/A	N/A	N/A	02-JUN-15	2267460	812.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	PRESERVA CSS		110948 N/A	N/A	N/A	02-JUN-15	2267555	274.00	0.00	Solid Wa	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Leisure Facilit	Leisure & Culture	SOUTHERN ELECTRIC		4489 N/A	N/A	N/A	02-JUN-15	2267499	2,340.86	0.00	Moorways	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	THE MOBILITY EQUIPMENT CO LTI		124371 N/A	N/A	N/A	02-JUN-15	2267435	1,050.00	0.00	Major Ad	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	TOTAL CARE HOME AND GARDENS		187865 N/A	N/A	N/A	02-JUN-15	2267516	280.88	0.00	One-off	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267491	117.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267491	234.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267455	294.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267490	616.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267486	440.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267469	433.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267463	396.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267464	574.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267487	910.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267483	273.50	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267467	560.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267466	427.50	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267477	672.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267450	420.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267454	434.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267476	288.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267456	316.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267478	322.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Traffic & Trans	Streetpride	WESTERN CARS CO		113003 N/A	N/A	N/A	02-JUN-15	2267468	336.00	0.00	Passenger	Transport	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	FOSTERING OUTCOMES		1438 N/A	N/A	N/A	09-JUN-15	2247486	4,423.70	0.00	Agency Fo	Politics	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Neighbourhoods	Neighbourhoods	TURNER AND TOWNSEND PLC		160407 N/A	N/A	N/A	09-JUN-15	2247496	########	0.00	Innovati	Managemen	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ABRACAS CONSULTING LTD		188279 N/A	N/A	N/A	02-JUN-15	2267849	2,651.40	0.00	Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ABBEY GLASS DERBY LTD		187834 N/A	N/A	N/A	02-JUN-15	2267889	532.50	0.00	Repair &	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	02-JUN-15	2267831	227.70	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	02-JUN-15	2267867	310.20	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	02-JUN-15	2267832	489.90	0.00	Building	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	ADT FIRE AND SECURITY PLC		188268 N/A	N/A	N/A	02-JUN-15	2267834	253.58	0.00	Building	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Estates Pride	Housing Revenue Account	ALLSOPP & MCLEOD LTD		269 N/A	N/A	N/A	02-JUN-15	2267824	300.00	0.00	Estates F	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Estates Pride	Housing Revenue Account	ALLSOPP & MCLEOD LTD		269 N/A	N/A	N/A	02-JUN-15	2267824	1,574.00	0.00	Estates F	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Estates Pride	Housing Revenue Account	ALLSOPP & MCLEOD LTD		269 N/A	N/A	N/A	02-JUN-15	2267822	478.00	0.00	Estates F	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	AMBER VALLEY BOROUGH COUNCIL		291 N/A	N/A	N/A	02-JUN-15	2267810	263.85	0.00	Attachme	Organizat	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	AQUA JET		187848 N/A	N/A	N/A	02-JUN-15	2267853	272.99	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	AQUA JET		187848 N/A	N/A	N/A	02-JUN-15	2267856	209.54	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Specialist Serv	Non-Schools	BULLINS SKYLINE LTD		91220 N/A	N/A	N/A	09-JUN-15	2268275	540.00	0.00	Shine	Travel	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	CLYMAC LTD		187927 N/A	N/A	N/A	02-JUN-15	2267829	378.53	0.00	Repair &	Electricin	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	DEERAY CONTRACTS LTD		14161 N/A	N/A	N/A	02-JUN-15	2267806	########	0.00	Estates F	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults Healt	Adults Health a	Adults Health and Housing	DEERAY CONTRACTS LTD		14161 N/A	N/A	N/A	02-JUN-15	2267806	5,000.00	0.00	Estates F	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	H M PAYMASTER GENERAL		1806 N/A	N/A	N/A	02-JUN-15	2267813	670.50	0.00	Attachme	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Chief Executi	Connect Project	Connect Project	HIGHFIELD JOINERY AND BUILD		215391 N/A	N/A	N/A	02-JUN-15	2267842	969.00	0.00	Estates -	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	HIGHFIELD JOINERY AND BUILD		215391 N/A	N/A	N/A	02-JUN-15	2267861	1,890.00	0.00	Reshapes	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	KONE PLC		188097 N/A	N/A	N/A	02-JUN-15	2267825	250.38	0.00	Building	Material	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	L AND H FLOORING LTD		188317 N/A	N/A	N/A	02-JUN-15	2267848	1,970.00	0.00	Recharge	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	LANGLEY GATES AND RAILINGS L		188101 N/A	N/A	N/A	02-JUN-15	2267839	1,600.00	0.00	SureStart	Structur	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	LAVENDER LODGE		9540 N/A	N/A	N/A	02-JUN-15	2267949	260.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MANOR ELECTRICAL SERVICES		188116 N/A	N/A	N/A	02-JUN-15	2267837	252.60	0.00	Repair &	Laboratoi	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Resources	Employee Deduct	Employee Deductions	MEDICASH HEALTH BENEFITS LTD		2929 N/A	N/A	N/A	02-JUN-15	2267811	376.90	0.00	Monthly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	02-JUN-15	2267840	462.22	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	02-JUN-15	2267872	343.62	0.00	Park Vie	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MIDLAND COUNTIES HEATING SER		188123 N/A	N/A	N/A	02-JUN-15	2267879	425.00	0.00	St Andre	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	MITIE TECHNICAL FACILITIES M		188136 N/A	N/A	N/A	02-JUN-15	2267835	232.61	0.00	Repair &	Building	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	NOVAR SYSTEMS LTD		188143 N/A	N/A	N/A	02-JUN-15	2267839	560.00	0.00	Repair &	National	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Integrated Comm	Commissioning	ONE TIME ADULTS HEALTH AND WE		186625 N/A	N/A	N/A	02-JUN-15	2268253	350.00	0.00	Carers On	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Derby LIVE	Leisure & Culture	ONE TIME NEIGHBOURHOODS		48090 N/A	N/A	N/A	02-JUN-15	2268247	400.00	0.00	Derby Lis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	PHS COMPLIANCE		188553 N/A	N/A	N/A	02-JUN-15	2267804	266.40	0.00	Repair &	Laboratoi	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	PHS COMPLIANCE		188553 N/A	N/A	N/A	02-JUN-15	2267866	467.40	0.00	Repair &	Laboratoi	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	PHS COMPLIANCE		188553 N/A	N/A	N/A	02-JUN-15	2267851	233.40	0.00	Repair &	Laboratoi	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Children & Yo	Non Delegated S	Schools Block	ROTHLEY CE PRIMARY SCHOOI		252309 N/A	N/A	N/A	02-JUN-15	2268244	1,244.60	0.00	Pupil Pre	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SAFE ACCESS SCAFFOLDING MIDL		249595 N/A	N/A	N/A	09-JUN-15	2267846	1,000.00	0.00	Assembly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	SAFE ZONE SECURITY LTD		221382 N/A	N/A	N/A	02-JUN-15	2267887	250.00	0.00	Repair &	Defense	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Highways & Engi	Streetpride	SEVERN TRENT WATER LTD		188479 N/A	N/A	N/A	09-JUN-15	2268274	4,998.52	0.00	Projects	Public Ut	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	STANNAH LIFT SERVICES LTD		4627 N/A	N/A	N/A	09-JUN-15	2267817	2,113.00	0.00	Major Ad	Medical	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	STANNAH LIFT SERVICES LTD		4627 N/A	N/A	N/A	09-JUN-15	2267819	3,277.60	0.00	Major Ad	Medical	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Social Care Act	Home First	STANNAH LIFT SERVICES LTD		4627 N/A	N/A	N/A	09-JUN-15	2267820	685.50	0.00	Major Ad	Medical	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	THE PARK NURSING HOME		15928 N/A	N/A	N/A	02-JUN-15	2267999	749.80	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	TREND CONTROL SYSTEMS LTD		188238 N/A	N/A	N/A	02-JUN-15	2267877	2,432.00	0.00	Repair &	Educatio	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Building Mainte	Planning & Property Service	TREND CONTROL SYSTEMS LTD		188238 N/A	N/A	N/A	02-JUN-15	2267883	2,184.00	0.00	Repair &	Education	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DONINGTON PLASTICS LTD		1591 N/A	N/A	N/A	09-JUN-15	2108713	360.00	0.00	Waste Di	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Neighbourhoo	Waste Managemen	Streetpride	DONINGTON PLASTICS LTD		1591 N/A	N/A	N/A	09-JUN-15	2108713	-72.00	0.00	Waste Di	Industri	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		927 N/A	N/A	N/A	02-JUN-15	2268907	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125755 N/A	N/A	N/A	02-JUN-15	2269754	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125755 N/A	N/A	N/A	02-JUN-15	2268693	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125969 N/A	N/A	N/A	02-JUN-15	2269955	565.70	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		125711 N/A	N/A	N/A	02-JUN-15	2269048	271.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		2848 N/A	N/A	N/A	02-JUN-15	2269110	338.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		180358 N/A	N/A	N/A	02-JUN-15	2269132	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	02-JUN-15	2268829	521.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	02-JUN-15	2268587	318.50	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		106961 N/A	N/A	N/A	02-JUN-15	2268506	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		154358 N/A	N/A	N/A	02-JUN-15	2269120	271.80	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		180482 N/A	N/A	N/A	02-JUN-15	2269624	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		105178 N/A	N/A	N/A	02-JUN-15	2269260	452.56	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		4118 N/A	N/A	N/A	02-JUN-15	2268630	396.00	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		186717 N/A	N/A	N/A	02-JUN-15	2269638	395.99	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Direct Services	REDACTED DATA		155420 N/A	N/A	N/A	02-JUN-15	2268436	395.99	0.00	Shared Li	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		186876 N/A	N/A	N/A	02-JUN-15	2270397	1,411.92	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		77149 N/A	N/A	N/A	02-JUN-15	2270837	306.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		123938 N/A	N/A	N/A	02-JUN-15	2270921	1,142.12	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		175331 N/A	N/A	N/A	02-JUN-15	2270161	684.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		194359 N/A	N/A	N/A	02-JUN-15	2270259	1,774.20	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187805 N/A	N/A	N/A	02-JUN-15	2270906	1,620.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		158339 N/A	N/A	N/A	02-JUN-15	2270659	929.48	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		2427 N/A	N/A	N/A	02-JUN-15	2270979	1,337.32	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		179362 N/A	N/A	N/A	02-JUN-15	2269847	886.44	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		123488 N/A	N/A	N/A	02-JUN-15	2270920	472.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		16565 N/A	N/A	N/A	02-JUN-15	2269948	1,609.16	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3084 N/A	N/A	N/A	02-JUN-15	2270187	1,369.32	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3085 N/A	N/A	N/A	02-JUN-15	2269957	837.84	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3026 N/A	N/A	N/A	02-JUN-15	2269791	602.16	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		247402 N/A	N/A	N/A	02-JUN-15	2270444	495.80	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153495 N/A	N/A	N/A	02-JUN-15	2270951	428.88	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		2865 N/A	N/A	N/A	02-JUN-15	2270341	1,529.28	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		11188 N/A	N/A	N/A	02-JUN-15	2270814	498.72	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		181378 N/A	N/A	N/A	02-JUN-15	2270888	280.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3360 N/A	N/A	N/A	02-JUN-15	2270691	1,242.08	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		185567 N/A	N/A	N/A	02-JUN-15	2270889	630.56	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3060 N/A	N/A	N/A	02-JUN-15	2270934	548.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		8605 N/A	N/A	N/A	02-JUN-15	2269848	624.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3719 N/A	N/A	N/A	02-JUN-15	2270825	1,274.40	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3731 N/A	N/A	N/A	02-JUN-15	2270994	456.16	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3733 N/A	N/A	N/A	02-JUN-15	2270986	1,100.48	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		8134 N/A	N/A	N/A	02-JUN-15	2270168	390.44	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3426 N/A	N/A	N/A	02-JUN-15	2270410	2,218.56	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		111172 N/A	N/A	N/A	02-JUN-15	2270352	346.44	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		118388 N/A	N/A	N/A	02-JUN-15	2270202	532.56	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		162337 N/A	N/A	N/A	02-JUN-15	2269832	1,204.12	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126254 N/A	N/A	N/A	02-JUN-15	2270636	674.04	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		125273 N/A	N/A	N/A	02-JUN-15	2269967	453.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		236406 N/A	N/A	N/A	02-JUN-15	2270879	269.04	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		178399 N/A	N/A	N/A	02-JUN-15	2269829	1,361.36	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		188845 N/A	N/A	N/A	02-JUN-15	2270898	941.16	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3930 N/A	N/A	N/A	02-JUN-15	2270683	1,164.24	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		185544 N/A	N/A	N/A	02-JUN-15	2270590	4,531.44	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		147349 N/A	N/A	N/A	02-JUN-15	2269821	1,280.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		122347 N/A	N/A	N/A	02-JUN-15	2270556	315.68	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4429 N/A	N/A	N/A	02-JUN-15	2270342	981.08	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		27072 N/A	N/A	N/A	02-JUN-15	2270018	642.52	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		127212 N/A	N/A	N/A	02-JUN-15	2270386	739.04	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126803 N/A	N/A	N/A	02-JUN-15	2269883	477.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		7818 N/A	N/A	N/A	02-JUN-15	2269959	865.08	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		180547 N/A	N/A	N/A	02-JUN-15	2270078	410.08	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		15162 N/A	N/A	N/A	02-JUN-15	2270335	436.16	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		186988 N/A	N/A	N/A	02-JUN-15	2270886	1,369.88	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		186722 N/A	N/A	N/A	02-JUN-15	2270083	370.44	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		157345 N/A	N/A	N/A	02-JUN-15	2270954	778.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		94818 N/A	N/A	N/A	02-JUN-15	2270782	335.36	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		43789 N/A	N/A	N/A	02-JUN-15	2270672	775.28	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		124131 N/A	N/A	N/A	02-JUN-15	2270476	520.08	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4644 N/A	N/A	N/A	02-JUN-15	2270340	1,503.36	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		46489 N/A	N/A	N/A	02-JUN-15	2270974	1,053.36	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		238412 N/A	N/A	N/A	02-JUN-15	2270240	308.04	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187435 N/A	N/A	N/A	02-JUN-15	2269937	1,958.56	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153597 N/A	N/A	N/A	02-JUN-15	2270148	734.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		188812 N/A	N/A	N/A	02-JUN-15	2270453	639.80	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		163427 N/A	N/A	N/A	02-JUN-15	2270802	1,376.24	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126353 N/A	N/A	N/A	02-JUN-15	2269807	498.24	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		155405 N/A	N/A	N/A	02-JUN-15	2270657	1,200.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		163394 N/A	N/A	N/A	02-JUN-15	2270003	886.44	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		123798 N/A	N/A	N/A	02-JUN-15	2269794	792.68	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		123698 N/A	N/A	N/A	02-JUN-15	2270475	388.60	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		124345 N/A	N/A	N/A	02-JUN-15	2270923	825.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		160349 N/A	N/A	N/A	02-JUN-15	2270880	764.00	0.00	Central / N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		14209 N/A	N/A	N/A	02-JUN-15	2270174	1,074.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153335 N/A	N/A	N/A	02-JUN-15	2269822	896.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		155400 N/A	N/A	N/A	02-JUN-15	2270953	530.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		112786 N/A	N/A	N/A	02-JUN-15	2270049	891.32	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		552 N/A	N/A	N/A	02-JUN-15	2270682	2,474.56	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		70851 N/A	N/A	N/A	02-JUN-15	2269865	544.04	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		124508 N/A	N/A	N/A	02-JUN-15	2270625	259.88	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		162334 N/A	N/A	N/A	02-JUN-15	2270315	827.68	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		1081 N/A	N/A	N/A	02-JUN-15	2270186	1,888.12	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		155407 N/A	N/A	N/A	02-JUN-15	2270658	1,280.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		248590 N/A	N/A	N/A	02-JUN-15	2269920	307.44	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		69535 N/A	N/A	N/A	02-JUN-15	2270822	4,338.84	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		159340 N/A	N/A	N/A	02-JUN-15	2270313	1,752.32	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		91285 N/A	N/A	N/A	02-JUN-15	2270898	7,489.68	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126025 N/A	N/A	N/A	02-JUN-15	2270486	695.60	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		106573 N/A	N/A	N/A	02-JUN-15	2270033	353.24	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		18969 N/A	N/A	N/A	02-JUN-15	2270684	1,357.20	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		70632 N/A	N/A	N/A	02-JUN-15	2270024	466.56	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187944 N/A	N/A	N/A	02-JUN-15	2270255	1,875.08	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		32669 N/A	N/A	N/A	02-JUN-15	2270175	1,494.24	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		40493 N/A	N/A	N/A	02-JUN-15	2270020	1,632.96	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		124500 N/A	N/A	N/A	02-JUN-15	2270550	573.28	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		92819 N/A	N/A	N/A	02-JUN-15	2270899	1,365.36	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		162329 N/A	N/A	N/A	02-JUN-15	2270156	1,327.60	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		157347 N/A	N/A	N/A	02-JUN-15	2270000	583.04	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		124867 N/A	N/A	N/A	02-JUN-15	2270279	575.68	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		2764 N/A	N/A	N/A	02-JUN-15	2270028	699.84	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		2868 N/A	N/A	N/A	02-JUN-15	2270853	774.72	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3282 N/A	N/A	N/A	02-JUN-15	2270747	1,289.12	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187556 N/A	N/A	N/A	02-JUN-15	2269792	332.48	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3659 N/A	N/A	N/A	02-JUN-15	2270699	896.24	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3747 N/A	N/A	N/A	02-JUN-15	2270698	1,030.32	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3754 N/A	N/A	N/A	02-JUN-15	2270978	1,693.28	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3458 N/A	N/A	N/A	02-JUN-15	2270983	365.88	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		17814 N/A	N/A	N/A	02-JUN-15	2270329	1,329.48	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153811 N/A	N/A	N/A	02-JUN-15	2269864	1,333.84	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		247434 N/A	N/A	N/A	02-JUN-15	2270582	327.80	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		155391 N/A	N/A	N/A	02-JUN-15	2270655	1,200.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		178433 N/A	N/A	N/A	02-JUN-15	2270326	695.20	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		59112 N/A	N/A	N/A	02-JUN-15	2269875	867.72	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4268 N/A	N/A	N/A	02-JUN-15	2270835	467.52	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126709 N/A	N/A	N/A	02-JUN-15	2269814	368.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		146357 N/A	N/A	N/A	02-JUN-15	2270795	515.88	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		82569 N/A	N/A	N/A	02-JUN-15	2270338	329.20	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126395 N/A	N/A	N/A	02-JUN-15	2270936	604.32	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4642 N/A	N/A	N/A	02-JUN-15	2269874	1,489.16	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		243448 N/A	N/A	N/A	02-JUN-15	2270377	455.80	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4893 N/A	N/A	N/A	02-JUN-15	2270845	1,035.00	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		5325 N/A	N/A	N/A	02-JUN-15	2270272	583.20	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		252 N/A	N/A	N/A	02-JUN-15	2270190	920.00	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153481 N/A	N/A	N/A	02-JUN-15	2269825	280.00	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		162344 N/A	N/A	N/A	02-JUN-15	2270801	964.96	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		201369 N/A	N/A	N/A	02-JUN-15	2269895	3,976.00	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		188458 N/A	N/A	N/A	02-JUN-15	2270463	440.00	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170382 N/A	N/A	N/A	02-JUN-15	2270318	472.92	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		127245 N/A	N/A	N/A	02-JUN-15	2270440	672.80	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		78349 N/A	N/A	N/A	02-JUN-15	2270677	1,558.96	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		986 N/A	N/A	N/A	02-JUN-15	2269867	816.48	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		194448 N/A	N/A	N/A	02-JUN-15	2270055	1,024.24	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		185465 N/A	N/A	N/A	02-JUN-15	2270886	280.00	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		184367 N/A	N/A	N/A	02-JUN-15	2270248	568.60	0.00	South Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		93438 N/A	N/A	N/A

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3321 N/A	N/A	N/A	02-JUN-15	2270843	717.68	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3336 N/A	N/A	N/A	02-JUN-15	2270549	544.32	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3374 N/A	N/A	N/A	02-JUN-15	2270207	314.88	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3246 N/A	N/A	N/A	02-JUN-15	2269877	913.68	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3247 N/A	N/A	N/A	02-JUN-15	2270681	735.80	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3268 N/A	N/A	N/A	02-JUN-15	2270191	2,584.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		8296 N/A	N/A	N/A	02-JUN-15	2270016	294.40	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3169 N/A	N/A	N/A	02-JUN-15	2270547	612.36	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3695 N/A	N/A	N/A	02-JUN-15	2270852	1,244.16	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3786 N/A	N/A	N/A	02-JUN-15	2270698	2,431.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3789 N/A	N/A	N/A	02-JUN-15	2270854	964.08	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		195362 N/A	N/A	N/A	02-JUN-15	2269894	389.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		125604 N/A	N/A	N/A	02-JUN-15	2270631	738.48	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		123173 N/A	N/A	N/A	02-JUN-15	2270275	830.64	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		74649 N/A	N/A	N/A	02-JUN-15	2270178	506.08	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		45313 N/A	N/A	N/A	02-JUN-15	2270972	1,083.28	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		171338 N/A	N/A	N/A	02-JUN-15	2270349	1,026.08	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		111952 N/A	N/A	N/A	02-JUN-15	2270353	777.60	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3429 N/A	N/A	N/A	02-JUN-15	2270847	1,000.00	0.00	South Ad	Travel a	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		7118 N/A	N/A	N/A	02-JUN-15	2270015	699.84	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		175337 N/A	N/A	N/A	02-JUN-15	2270320	486.44	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4748 N/A	N/A	N/A	02-JUN-15	2270196	2,352.24	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4769 N/A	N/A	N/A	02-JUN-15	2270339	2,207.72	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		122869 N/A	N/A	N/A	02-JUN-15	2270413	490.44	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170516 N/A	N/A	N/A	02-JUN-15	2269840	880.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		78689 N/A	N/A	N/A	02-JUN-15	2270025	1,321.92	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		180869 N/A	N/A	N/A	02-JUN-15	2270398	1,176.80	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4695 N/A	N/A	N/A	02-JUN-15	2270185	1,299.92	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		194451 N/A	N/A	N/A	02-JUN-15	2269893	867.48	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		12151 N/A	N/A	N/A	02-JUN-15	2269950	2,158.48	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		122468 N/A	N/A	N/A	02-JUN-15	2269793	771.16	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		171346 N/A	N/A	N/A	02-JUN-15	2270664	1,083.04	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		107105 N/A	N/A	N/A	02-JUN-15	2270692	1,186.92	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187954 N/A	N/A	N/A	02-JUN-15	2269941	6,468.84	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		91281 N/A	N/A	N/A	02-JUN-15	2270897	943.36	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170537 N/A	N/A	N/A	02-JUN-15	2270807	860.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		139385 N/A	N/A	N/A	02-JUN-15	2270142	440.00	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		143348 N/A	N/A	N/A	02-JUN-15	2269820	403.68	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126725 N/A	N/A	N/A	02-JUN-15	2270436	700.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		10716 N/A	N/A	N/A	02-JUN-15	2270514	780.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		38429 N/A	N/A	N/A	02-JUN-15	2270703	2,597.40	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		123195 N/A	N/A	N/A	02-JUN-15	2270622	445.36	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187813 N/A	N/A	N/A	02-JUN-15	2270090	692.04	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		111709 N/A	N/A	N/A	02-JUN-15	2270545	2,349.72	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		158368 N/A	N/A	N/A	02-JUN-15	2270956	1,584.40	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		139364 N/A	N/A	N/A	02-JUN-15	2270946	580.16	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		115424 N/A	N/A	N/A	02-JUN-15	2270753	460.96	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		182335 N/A	N/A	N/A	02-JUN-15	2269925	1,120.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		180516 N/A	N/A	N/A	02-JUN-15	2270884	557.80	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		231435 N/A	N/A	N/A	02-JUN-15	2270874	887.80	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		2143 N/A	N/A	N/A	02-JUN-15	2270199	780.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		180567 N/A	N/A	N/A	02-JUN-15	2270587	360.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		157343 N/A	N/A	N/A	02-JUN-15	2270312	1,100.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153711 N/A	N/A	N/A	02-JUN-15	2270309	1,123.20	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		84551 N/A	N/A	N/A	02-JUN-15	2270520	816.48	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		65509 N/A	N/A	N/A	02-JUN-15	2269863	1,098.36	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		125724 N/A	N/A	N/A	02-JUN-15	2270419	660.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		136342 N/A	N/A	N/A	02-JUN-15	2270652	320.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		171336 N/A	N/A	N/A	02-JUN-15	2270959	635.48	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		84509 N/A	N/A	N/A	02-JUN-15	2269873	450.76	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		186769 N/A	N/A	N/A	02-JUN-15	2270896	470.44	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		223395 N/A	N/A	N/A	02-JUN-15	2270231	943.20	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		185597 N/A	N/A	N/A	02-JUN-15	2270592	1,126.60	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170527 N/A	N/A	N/A	02-JUN-15	2270667	660.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170523 N/A	N/A	N/A	02-JUN-15	2270806	1,100.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153713 N/A	N/A	N/A	02-JUN-15	2270151	660.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170371 N/A	N/A	N/A	02-JUN-15	2270510	1,392.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		154384 N/A	N/A	N/A	02-JUN-15	2270799	588.44	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		97018 N/A	N/A	N/A	02-JUN-15	2270262	777.60	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		125291 N/A	N/A	N/A	02-JUN-15	2270282	515.64	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170525 N/A	N/A	N/A	02-JUN-15	2270322	1,100.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		116867 N/A	N/A	N/A	02-JUN-15	2270032	935.76	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		178417 N/A	N/A	N/A	02-JUN-15	2270011	1,040.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3314 N/A	N/A	N/A	02-JUN-15	2270037	460.72	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3382 N/A	N/A	N/A	02-JUN-15	2270541	2,485.08	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3227 N/A	N/A	N/A	02-JUN-15	2270696	1,380.24	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3237 N/A	N/A	N/A	02-JUN-15	2269956	457.60	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		2457 N/A	N/A	N/A	02-JUN-15	2270197	371.28	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		178595 N/A	N/A	N/A	02-JUN-15	2270669	668.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		160342 N/A	N/A	N/A	02-JUN-15	2270505	461.96	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		178541 N/A	N/A	N/A	02-JUN-15	2269841	660.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		178529 N/A	N/A	N/A	02-JUN-15	2270961	880.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3841 N/A	N/A	N/A	02-JUN-15	2270534	276.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		175356 N/A	N/A	N/A	02-JUN-15	2270965	880.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		45951 N/A	N/A	N/A	02-JUN-15	2270973	547.60	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		175342 N/A	N/A	N/A	02-JUN-15	2270964	660.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170531 N/A	N/A	N/A	02-JUN-15	2270666	1,100.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		127173 N/A	N/A	N/A	02-JUN-15	2269818	1,252.16	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		179378 N/A	N/A	N/A	02-JUN-15	2270771	980.00	0.00	East Adu	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153599 N/A	N/A	N/A	02-JUN-15	2270149	281.28	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		251427 N/A	N/A	N/A	02-JUN-15	2270448	1,464.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		226401 N/A	N/A	N/A	02-JUN-15	2270870	450.44	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		153595 N/A	N/A	N/A	02-JUN-15	2270150	386.76	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		219384 N/A	N/A	N/A	02-JUN-15	2270226	380.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		231386 N/A	N/A	N/A	02-JUN-15	2270574	286.44	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		113844 N/A	N/A	N/A	02-JUN-15	2270700	744.80	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		111747 N/A	N/A	N/A	02-JUN-15	2270043	773.48	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		185588 N/A	N/A	N/A	02-JUN-15	2270890	735.24	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		136271 N/A	N/A	N/A	02-JUN-15	2269851	418.84	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187594 N/A	N/A	N/A	02-JUN-15	2270904	1,777.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126238 N/A	N/A	N/A	02-JUN-15	2269975	606.48	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		186975 N/A	N/A	N/A	02-JUN-15	2269936	942.60	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		17758 N/A	N/A	N/A	02-JUN-15	2269854	509.76	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		1798 N/A	N/A	N/A	02-JUN-15	2270842	442.36	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		126290 N/A	N/A	N/A	02-JUN-15	2269978	1,122.44	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		190403 N/A	N/A	N/A	02-JUN-15	2269939	362.76	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		214415 N/A	N/A	N/A	02-JUN-15	2270866	607.52	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		179394 N/A	N/A	N/A	02-JUN-15	2270586	660.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170577 N/A	N/A	N/A	02-JUN-15	2270869	391.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		170575 N/A	N/A	N/A	02-JUN-15	2270809	391.04	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		146390 N/A	N/A	N/A	02-JUN-15	2270143	1,184.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		148362 N/A	N/A	N/A	02-JUN-15	2270796	532.88	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187432 N/A	N/A	N/A	02-JUN-15	2270888	2,114.56	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		179374 N/A	N/A	N/A	02-JUN-15	2270770	806.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		150346 N/A	N/A	N/A	02-JUN-15	2270145	360.00	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		226403 N/A	N/A	N/A	02-JUN-15	2270871	833.16	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3355 N/A	N/A	N/A	02-JUN-15	2270620	544.32	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		7772 N/A	N/A	N/A	02-JUN-15	2270919	327.24	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3217 N/A	N/A	N/A	02-JUN-15	2270743	746.96	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3260 N/A	N/A	N/A	02-JUN-15	2270354	399.08	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		7781 N/A	N/A	N/A	02-JUN-15	2270167	467.32	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3779 N/A	N/A	N/A	02-JUN-15	2270106	1,010.88	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4277 N/A	N/A	N/A	02-JUN-15	2270984	1,426.32	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187596 N/A	N/A	N/A	02-JUN-15	2270597	689.16	0.00	Central	N/A	N/A	N/A	N/A	N/A	N/A		
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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_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		238426 N/A	N/A	N/A	02-JUN-15	2270868	399.48	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		127204 N/A	N/A	N/A	02-JUN-15	2270136	2,160.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		7138 N/A	N/A	N/A	02-JUN-15	2270812	630.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		203368 N/A	N/A	N/A	02-JUN-15	2270757	654.60	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		203363 N/A	N/A	N/A	02-JUN-15	2270218	590.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		158334 N/A	N/A	N/A	02-JUN-15	2270154	480.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		186494 N/A	N/A	N/A	02-JUN-15	2270383	420.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		109178 N/A	N/A	N/A	02-JUN-15	2270544	652.52	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		172340 N/A	N/A	N/A	02-JUN-15	2269815	257.72	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		223414 N/A	N/A	N/A	02-JUN-15	2270764	572.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		231402 N/A	N/A	N/A	02-JUN-15	2270573	1,200.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3806 N/A	N/A	N/A	02-JUN-15	2270347	816.48	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3198 N/A	N/A	N/A	02-JUN-15	2270617	713.16	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3763 N/A	N/A	N/A	02-JUN-15	2270851	631.28	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3576 N/A	N/A	N/A	02-JUN-15	2270035	803.20	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		16798 N/A	N/A	N/A	02-JUN-15	2270172	728.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		148387 N/A	N/A	N/A	02-JUN-15	2269994	968.76	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		4312 N/A	N/A	N/A	02-JUN-15	2270346	570.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		237428 N/A	N/A	N/A	02-JUN-15	2270722	372.00	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		7805 N/A	N/A	N/A	02-JUN-15	2270108	529.80	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		212395 N/A	N/A	N/A	02-JUN-15	2270221	482.32	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		50959 N/A	N/A	N/A	02-JUN-15	2270333	444.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		159331 N/A	N/A	N/A	02-JUN-15	2270661	1,852.48	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		221394 N/A	N/A	N/A	02-JUN-15	2270762	660.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		238445 N/A	N/A	N/A	02-JUN-15	2270241	640.32	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		55889 N/A	N/A	N/A	02-JUN-15	2270177	892.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		3691 N/A	N/A	N/A	02-JUN-15	2270474	945.20	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		187534 N/A	N/A	N/A	02-JUN-15	2270089	578.04	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		248486 N/A	N/A	N/A	02-JUN-15	2270731	372.40	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		247445 N/A	N/A	N/A	02-JUN-15	2270583	547.44	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	REDACTED DATA		73869 N/A	N/A	N/A	02-JUN-15	2270676	524.88	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		84629 N/A	N/A	N/A	02-JUN-15	2270828	4,841.28	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		125067 N/A	N/A	N/A	02-JUN-15	2270628	1,021.52	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		4744 N/A	N/A	N/A	02-JUN-15	2270271	272.08	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		253428 N/A	N/A	N/A	02-JUN-15	2270767	300.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		240434 N/A	N/A	N/A	02-JUN-15	2269913	840.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		250416 N/A	N/A	N/A	02-JUN-15	2270445	288.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		7792 N/A	N/A	N/A	02-JUN-15	2270412	1,440.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		192402 N/A	N/A	N/A	02-JUN-15	2270405	548.04	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		28694 N/A	N/A	N/A	02-JUN-15	2270671	710.96	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		229382 N/A	N/A	N/A	02-JUN-15	2270873	489.72	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		125490 N/A	N/A	N/A	02-JUN-15	2270922	299.76	0.00	East Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		235396 N/A	N/A	N/A	02-JUN-15	2270877	526.64	0.00	East Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Sensory Support	Community Support	REDACTED DATA		3676 N/A	N/A	N/A	02-JUN-15	2270472	583.28	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		235397 N/A	N/A	N/A	02-JUN-15	2270238	662.84	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188847 N/A	N/A	N/A	02-JUN-15	2270461	1,204.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		192392 N/A	N/A	N/A	02-JUN-15	2270471	6,196.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		242417 N/A	N/A	N/A	02-JUN-15	2270727	344.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		179389 N/A	N/A	N/A	02-JUN-15	2270733	400.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		178555 N/A	N/A	N/A	02-JUN-15	2270319	2,591.24	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		155398 N/A	N/A	N/A	02-JUN-15	2270153	999.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		205399 N/A	N/A	N/A	02-JUN-15	2270789	2,075.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188039 N/A	N/A	N/A	02-JUN-15	2269943	1,229.36	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		235400 N/A	N/A	N/A	02-JUN-15	2269908	540.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		178571 N/A	N/A	N/A	02-JUN-15	2270515	2,534.68	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194412 N/A	N/A	N/A	02-JUN-15	2270654	736.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		178573 N/A	N/A	N/A	02-JUN-15	2270165	1,048.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		126389 N/A	N/A	N/A	02-JUN-15	2269982	348.92	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		175329 N/A	N/A	N/A	02-JUN-15	2270518	1,806.44	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		251439 N/A	N/A	N/A	02-JUN-15	2269922	1,463.44	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		243455 N/A	N/A	N/A	02-JUN-15	2270242	463.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		241398 N/A	N/A	N/A	02-JUN-15	2270542	399.28	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		192390 N/A	N/A	N/A	02-JUN-15	2270615	2,618.68	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188845 N/A	N/A	N/A	02-JUN-15	2270257	1,477.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		179378 N/A	N/A	N/A	02-JUN-15	2270656	1,363.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		76849 N/A	N/A	N/A	02-JUN-15	2270529	484.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		158379 N/A	N/A	N/A	02-JUN-15	2270957	920.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		99238 N/A	N/A	N/A	02-JUN-15	2270401	1,137.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		214456 N/A	N/A	N/A	02-JUN-15	2270713	1,845.64	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		126256 N/A	N/A	N/A	02-JUN-15	2270118	1,050.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		231400 N/A	N/A	N/A	02-JUN-15	2270369	996.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		244427 N/A	N/A	N/A	02-JUN-15	2270409	814.44	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		163432 N/A	N/A	N/A	02-JUN-15	2269833	360.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		98994 N/A	N/A	N/A	02-JUN-15	2270531	1,776.32	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		183352 N/A	N/A	N/A	02-JUN-15	2270387	737.44	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		246415 N/A	N/A	N/A	02-JUN-15	2270729	684.64	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194398 N/A	N/A	N/A	02-JUN-15	2270857	432.00	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		179503 N/A	N/A	N/A	02-JUN-15	2270804	1,211.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		170394 N/A	N/A	N/A	02-JUN-15	2269836	1,320.72	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		106209 N/A	N/A	N/A	02-JUN-15	2270538	341.16	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		53569 N/A	N/A	N/A	02-JUN-15	2270526	411.80	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		187430 N/A	N/A	N/A	02-JUN-15	2270456	1,646.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		179457 N/A	N/A	N/A	02-JUN-15	2270803	1,320.04	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		201394 N/A	N/A	N/A	02-JUN-15	2270560	613.32	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		186992 N/A	N/A	N/A	02-JUN-15	2270897	935.36	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		180484 N/A	N/A	N/A	02-JUN-15	2270382	1,366.60	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		180516 N/A	N/A	N/A	02-JUN-15	2270808	1,958.32	0.00	Central /N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		126750 N/A	N/A	N/A	02-JUN-15	2270135	426.40	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		57333 N/A	N/A	N/A	02-JUN-15	2270022	1,362.96	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		178429 N/A	N/A	N/A	02-JUN-15	2270811	1,140.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		187940 N/A	N/A	N/A	02-JUN-15	2270907	1,638.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		96238 N/A	N/A	N/A	02-JUN-15	2270100	728.04	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		43869 N/A	N/A	N/A	02-JUN-15	2269859	403.20	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188593 N/A	N/A	N/A	02-JUN-15	2270385	1,375.36	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		3930 N/A	N/A	N/A	02-JUN-15	2270758	4,012.04	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		179388 N/A	N/A	N/A	02-JUN-15	2269834	845.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		3361 N/A	N/A	N/A	02-JUN-15	2270849	1,175.52	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		3761 N/A	N/A	N/A	02-JUN-15	2269887	952.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188043 N/A	N/A	N/A	02-JUN-15	2269942	2,184.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		192396 N/A	N/A	N/A	02-JUN-15	2270406	424.04	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		185518 N/A	N/A	N/A	02-JUN-15	2270330	966.44	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		228398 N/A	N/A	N/A	02-JUN-15	2270064	2,592.80	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		124946 N/A	N/A	N/A	02-JUN-15	2269797	1,497.76	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188037 N/A	N/A	N/A	02-JUN-15	2269944	1,638.00	0.00	West Adul N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		109587 N/A	N/A	N/A	02-JUN-15	2270694	408.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194406 N/A	N/A	N/A	02-JUN-15	2270356	528.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		191414 N/A	N/A	N/A	02-JUN-15	2270786	359.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		187464 N/A	N/A	N/A	02-JUN-15	2270902	1,652.76	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		191417 N/A	N/A	N/A	02-JUN-15	2270470	346.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194478 N/A	N/A	N/A	02-JUN-15	2270613	476.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		185339 N/A	N/A	N/A	02-JUN-15	2270249	1,740.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		126096 N/A	N/A	N/A	02-JUN-15	2269805	380.76	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		232408 N/A	N/A	N/A	02-JUN-15	2269907	417.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		190413 N/A	N/A	N/A	02-JUN-15	2270917	743.84	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		171334 N/A	N/A	N/A	02-JUN-15	2269839	480.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		191412 N/A	N/A	N/A	02-JUN-15	2270611	502.04	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		187942 N/A	N/A	N/A	02-JUN-15	2270256	440.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		125007 N/A	N/A	N/A	02-JUN-15	2270627	410.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		158338 N/A	N/A	N/A	02-JUN-15	2270502	429.16	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		170514 N/A	N/A	N/A	02-JUN-15	2270665	2,080.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		179533 N/A	N/A	N/A	02-JUN-15	2270162	304.00	0.00	South Adl N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_I	AMOUNT	IRRECOVER	PURPOSE C	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		18048 N/A	N/A	N/A	02-JUN-15	2270524	937.68	0.00	East Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		75649 N/A	N/A	N/A	02-JUN-15	2270618	913.68	0.00	East Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		93039 N/A	N/A	N/A	02-JUN-15	2270260	2,134.84	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		225414 N/A	N/A	N/A	02-JUN-15	2270715	320.00	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		226398 N/A	N/A	N/A	02-JUN-15	2270234	1,048.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		203366 N/A	N/A	N/A	02-JUN-15	2269898	1,096.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194393 N/A	N/A	N/A	02-JUN-15	2270053	791.04	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		191419 N/A	N/A	N/A	02-JUN-15	2270614	840.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194369 N/A	N/A	N/A	02-JUN-15	2270705	725.20	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188585 N/A	N/A	N/A	02-JUN-15	2270096	1,969.32	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194435 N/A	N/A	N/A	02-JUN-15	2270404	385.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		194416 N/A	N/A	N/A	02-JUN-15	2270215	372.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		188647 N/A	N/A	N/A	02-JUN-15	2270265	728.04	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		153498 N/A	N/A	N/A	02-JUN-15	2269827	745.64	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		240412 N/A	N/A	N/A	02-JUN-15	2270579	1,454.68	0.00	South OP N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		167345 N/A	N/A	N/A	02-JUN-15	2270157	800.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	REDACTED DATA		126711 N/A	N/A	N/A	02-JUN-15	2270495	336.00	0.00	East OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		61909 N/A	N/A	N/A	02-JUN-15	2269878	467.12	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		111388 N/A	N/A	N/A	02-JUN-15	2270203	287.72	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		125753 N/A	N/A	N/A	02-JUN-15	2269802	685.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		236422 N/A	N/A	N/A	02-JUN-15	2270721	487.16	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		68789 N/A	N/A	N/A	02-JUN-15	2270674	880.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		184355 N/A	N/A	N/A	02-JUN-15	2269926	281.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		72951 N/A	N/A	N/A	02-JUN-15	2270675	1,387.56	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		1031 N/A	N/A	N/A	02-JUN-15	2270102	1,200.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		185493 N/A	N/A	N/A	02-JUN-15	2270389	3,516.60	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		176461 N/A	N/A	N/A	02-JUN-15	2270159	2,703.24	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		116147 N/A	N/A	N/A	02-JUN-15	2270536	466.60	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		180508 N/A	N/A	N/A	02-JUN-15	2270735	320.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		93038 N/A	N/A	N/A	02-JUN-15	2270781	952.56	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		206370 N/A	N/A	N/A	02-JUN-15	2270759	1,221.68	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		179387 N/A	N/A	N/A	02-JUN-15	2270732	735.08	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		95938 N/A	N/A	N/A	02-JUN-15	2269949	6,125.04	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		114028 N/A	N/A	N/A	02-JUN-15	2270751	2,933.24	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		109956 N/A	N/A	N/A	02-JUN-15	2270840	3,126.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		13131 N/A	N/A	N/A	02-JUN-15	2270685	1,146.60	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		147361 N/A	N/A	N/A	02-JUN-15	2270310	1,540.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		127079 N/A	N/A	N/A	02-JUN-15	2270497	290.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		186645 N/A	N/A	N/A	02-JUN-15	2270892	4,557.28	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		186708 N/A	N/A	N/A	02-JUN-15	2270082	304.52	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		236403 N/A	N/A	N/A	02-JUN-15	2270880	676.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		101298 N/A	N/A	N/A	02-JUN-15	2270831	975.84	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		238438 N/A	N/A	N/A	02-JUN-15	2270577	464.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		109182 N/A	N/A	N/A	02-JUN-15	2270693	356.40	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		148350 N/A	N/A	N/A	02-JUN-15	2270144	2,859.84	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		126800 N/A	N/A	N/A	02-JUN-15	2270632	463.04	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		112587 N/A	N/A	N/A	02-JUN-15	2269889	448.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		220398 N/A	N/A	N/A	02-JUN-15	2270761	269.28	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		97738 N/A	N/A	N/A	02-JUN-15	2269880	367.72	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		247415 N/A	N/A	N/A	02-JUN-15	2270277	915.36	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		125531 N/A	N/A	N/A	02-JUN-15	2270630	332.84	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		3891 N/A	N/A	N/A	02-JUN-15	2270466	1,255.48	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		3218 N/A	N/A	N/A	02-JUN-15	2270184	393.44	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		223401 N/A	N/A	N/A	02-JUN-15	2270366	462.36	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		186473 N/A	N/A	N/A	02-JUN-15	2270765	2,100.00	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		125085 N/A	N/A	N/A	02-JUN-15	2270478	1,633.28	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		170368 N/A	N/A	N/A	02-JUN-15	2270663	313.16	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		148352 N/A	N/A	N/A	02-JUN-15	2270948	879.60	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		126678 N/A	N/A	N/A	02-JUN-15	2270435	1,262.92	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		124048 N/A	N/A	N/A	02-JUN-15	2269961	807.44	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		217423 N/A	N/A	N/A	02-JUN-15	2269902	4,924.28	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		164331 N/A	N/A	N/A	02-JUN-15	2270158	497.88	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		246421 N/A	N/A	N/A	02-JUN-15	2270730	759.44	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		223404 N/A	N/A	N/A	02-JUN-15	2270569	2,168.84	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		5241 N/A	N/A	N/A	02-JUN-15	2270608	1,025.84	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		228393 N/A	N/A	N/A	02-JUN-15	2270865	1,790.24	0.00	Transiti N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		205374 N/A	N/A	N/A	02-JUN-15	2270359	2,609.68	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		227417 N/A	N/A	N/A	02-JUN-15	2270863	2,010.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		215435 N/A	N/A	N/A	02-JUN-15	2270567	1,254.12	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		251425 N/A	N/A	N/A	02-JUN-15	2270245	3,011.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		202394 N/A	N/A	N/A	02-JUN-15	2270707	4,037.96	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		231398 N/A	N/A	N/A	02-JUN-15	2270067	3,540.84	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		251437 N/A	N/A	N/A	02-JUN-15	2270449	2,859.44	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		231437 N/A	N/A	N/A	02-JUN-15	2270370	7,002.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		251458 N/A	N/A	N/A	02-JUN-15	2270075	8,510.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		214423 N/A	N/A	N/A	02-JUN-15	2270057	8,380.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		248491 N/A	N/A	N/A	02-JUN-15	2269919	1,966.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		228392 N/A	N/A	N/A	02-JUN-15	2270236	3,734.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		240430 N/A	N/A	N/A	02-JUN-15	2270443	7,150.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		243425 N/A	N/A	N/A	02-JUN-15	2270376	8,510.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		201378 N/A	N/A	N/A	02-JUN-15	2270856	840.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		12944 N/A	N/A	N/A	02-JUN-15	2270171	3,559.92	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		139374 N/A	N/A	N/A	02-JUN-15	2270139	5,887.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		227404 N/A	N/A	N/A	02-JUN-15	2270766	6,822.80	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		246419 N/A	N/A	N/A	02-JUN-15	2269914	4,179.76	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		231407 N/A	N/A	N/A	02-JUN-15	2270237	3,540.84	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		223393 N/A	N/A	N/A	02-JUN-15	2269905	3,553.48	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		215423 N/A	N/A	N/A	02-JUN-15	2269900	4,805.08	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		232405 N/A	N/A	N/A	02-JUN-15	2270368	1,903.12	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		3756 N/A	N/A	N/A	02-JUN-15	2270746	4,924.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		205366 N/A	N/A	N/A	02-JUN-15	2270561	8,307.20	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		232423 N/A	N/A	N/A	02-JUN-15	2269906	1,226.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		238436 N/A	N/A	N/A	02-JUN-15	2270441	6,489.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		199366 N/A	N/A	N/A	02-JUN-15	2270706	5,314.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		231396 N/A	N/A	N/A	02-JUN-15	2270058	3,556.28	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		194468 N/A	N/A	N/A	02-JUN-15	2270559	3,182.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		240427 N/A	N/A	N/A	02-JUN-15	2270578	1,849.04	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		206363 N/A	N/A	N/A	02-JUN-15	2269899	5,488.32	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		247404 N/A	N/A	N/A	02-JUN-15	2269916	376.24	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		238434 N/A	N/A	N/A	02-JUN-15	2270375	4,984.12	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		238441 N/A	N/A	N/A	02-JUN-15	2269918	5,623.16	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		234385 N/A	N/A	N/A	02-JUN-15	2270876	3,922.44	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	REDACTED DATA		228408 N/A	N/A	N/A	02-JUN-15	2270872	490.72	0.00	Ordinary N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		127856 N/A	N/A	N/A	02-JUN-15	2269816	452.04	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126358 N/A	N/A	N/A	02-JUN-15	2269809	486.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126284 N/A	N/A	N/A	02-JUN-15	2270489	492.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		113618 N/A	N/A	N/A	02-JUN-15	2270701	792.04	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126309 N/A	N/A	N/A	02-JUN-15	2270490	350.00	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		125708 N/A	N/A	N/A	02-JUN-15	2270286	840.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126364 N/A	N/A	N/A	02-JUN-15	2270428	526.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126504 N/A	N/A	N/A	02-JUN-15	2270127	502.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126566 N/A	N/A	N/A	02-JUN-15	2270433	384.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126132 N/A	N/A	N/A	02-JUN-15	2270421	426.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		231433 N/A	N/A	N/A	02-JUN-15	2270875	770.56	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health	S Mental Health	REDACTED DATA		126423 N/A	N/A	N/A	02-JUN-15	2270643	333.44	0.00	Central/N/A	N/A	N/A	N/A	N/A	N/A

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DAT	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_/	AMOUNT	IRRECOVER	PURPOSE T	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	PROCUREM	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126354 N/A	N/A	N/A	02-JUN-15	2269980	500.00	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		185575 N/A	N/A	N/A	02-JUN-15	2269927	762.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		214406 N/A	N/A	N/A	02-JUN-15	2270610	758.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125596 N/A	N/A	N/A	02-JUN-15	2269968	904.80	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125582 N/A	N/A	N/A	02-JUN-15	2270418	904.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125589 N/A	N/A	N/A	02-JUN-15	2270925	730.28	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		101638 N/A	N/A	N/A	02-JUN-15	2270297	728.00	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126431 N/A	N/A	N/A	02-JUN-15	2270640	670.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		191376 N/A	N/A	N/A	02-JUN-15	2270403	302.84	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		237426 N/A	N/A	N/A	02-JUN-15	2270883	881.64	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		188609 N/A	N/A	N/A	02-JUN-15	2270399	545.64	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126207 N/A	N/A	N/A	02-JUN-15	2270423	512.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125013 N/A	N/A	N/A	02-JUN-15	2270039	719.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125011 N/A	N/A	N/A	02-JUN-15	2269964	356.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		231459 N/A	N/A	N/A	02-JUN-15	2270867	788.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		124366 N/A	N/A	N/A	02-JUN-15	2270624	307.32	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126542 N/A	N/A	N/A	02-JUN-15	2270494	294.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126453 N/A	N/A	N/A	02-JUN-15	2270296	330.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		131353 N/A	N/A	N/A	02-JUN-15	2270789	321.48	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		186648 N/A	N/A	N/A	02-JUN-15	2269930	809.68	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		57578 N/A	N/A	N/A	02-JUN-15	2270334	777.60	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		139362 N/A	N/A	N/A	02-JUN-15	2270792	328.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		113631 N/A	N/A	N/A	02-JUN-15	2270552	528.00	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		186694 N/A	N/A	N/A	02-JUN-15	2270893	272.56	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126128 N/A	N/A	N/A	02-JUN-15	2270290	726.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126131 N/A	N/A	N/A	02-JUN-15	2269972	550.00	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		187881 N/A	N/A	N/A	02-JUN-15	2270254	376.16	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125224 N/A	N/A	N/A	02-JUN-15	2270417	959.52	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125950 N/A	N/A	N/A	02-JUN-15	2270482	422.84	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126411 N/A	N/A	N/A	02-JUN-15	2269974	550.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126467 N/A	N/A	N/A	02-JUN-15	2270644	760.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126600 N/A	N/A	N/A	02-JUN-15	2270132	486.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126115 N/A	N/A	N/A	02-JUN-15	2270485	1,008.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126586 N/A	N/A	N/A	02-JUN-15	2269813	344.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		187405 N/A	N/A	N/A	02-JUN-15	2270899	900.64	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		194495 N/A	N/A	N/A	02-JUN-15	2270216	633.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		3613 N/A	N/A	N/A	02-JUN-15	2270968	761.72	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126602 N/A	N/A	N/A	02-JUN-15	2269989	306.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		226390 N/A	N/A	N/A	02-JUN-15	2270228	328.04	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126356 N/A	N/A	N/A	02-JUN-15	2269808	696.44	0.00	Central/IN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		227401 N/A	N/A	N/A	02-JUN-15	2270367	720.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		117128 N/A	N/A	N/A	02-JUN-15	2270855	859.40	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126360 N/A	N/A	N/A	02-JUN-15	2270427	297.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		187952 N/A	N/A	N/A	02-JUN-15	2269940	758.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		186927 N/A	N/A	N/A	02-JUN-15	2269933	311.64	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		159333 N/A	N/A	N/A	02-JUN-15	2270504	301.16	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126560 N/A	N/A	N/A	02-JUN-15	2270939	450.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		61712 N/A	N/A	N/A	02-JUN-15	2269862	922.96	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126630 N/A	N/A	N/A	02-JUN-15	2270303	272.80	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		186967 N/A	N/A	N/A	02-JUN-15	2269934	449.76	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		108838 N/A	N/A	N/A	02-JUN-15	2270113	1,080.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126135 N/A	N/A	N/A	02-JUN-15	2269970	648.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		187509 N/A	N/A	N/A	02-JUN-15	2269837	630.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		150348 N/A	N/A	N/A	02-JUN-15	2270146	850.12	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		171368 N/A	N/A	N/A	02-JUN-15	2270164	707.40	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		80558 N/A	N/A	N/A	02-JUN-15	2269869	551.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		146354 N/A	N/A	N/A	02-JUN-15	2270653	418.72	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		212428 N/A	N/A	N/A	02-JUN-15	2270719	296.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		179392 N/A	N/A	N/A	02-JUN-15	2269845	1,596.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126566 N/A	N/A	N/A	02-JUN-15	2270940	632.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		185602 N/A	N/A	N/A	02-JUN-15	2270891	542.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		250455 N/A	N/A	N/A	02-JUN-15	2269912	389.52	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		236436 N/A	N/A	N/A	02-JUN-15	2270070	335.40	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		184656 N/A	N/A	N/A	02-JUN-15	2270683	504.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		2848 N/A	N/A	N/A	02-JUN-15	2270848	356.20	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126433 N/A	N/A	N/A	02-JUN-15	2270295	688.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126139 N/A	N/A	N/A	02-JUN-15	2269969	644.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		248490 N/A	N/A	N/A	02-JUN-15	2270768	921.36	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		194456 N/A	N/A	N/A	02-JUN-15	2270859	328.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126276 N/A	N/A	N/A	02-JUN-15	2270488	876.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126338 N/A	N/A	N/A	02-JUN-15	2270122	848.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		223406 N/A	N/A	N/A	02-JUN-15	2270232	444.52	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		127858 N/A	N/A	N/A	02-JUN-15	2270439	368.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126564 N/A	N/A	N/A	02-JUN-15	2270645	426.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		131351 N/A	N/A	N/A	02-JUN-15	2270138	900.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126592 N/A	N/A	N/A	02-JUN-15	2270942	341.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126596 N/A	N/A	N/A	02-JUN-15	2270646	265.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126326 N/A	N/A	N/A	02-JUN-15	2270935	584.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		170430 N/A	N/A	N/A	02-JUN-15	2270958	614.76	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125720 N/A	N/A	N/A	02-JUN-15	2270420	389.88	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		125244 N/A	N/A	N/A	02-JUN-15	2270823	447.52	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		212430 N/A	N/A	N/A	02-JUN-15	2270362	528.04	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126141 N/A	N/A	N/A	02-JUN-15	2270484	808.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		214464 N/A	N/A	N/A	02-JUN-15	2270712	720.24	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		178389 N/A	N/A	N/A	02-JUN-15	2270966	326.44	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		126614 N/A	N/A	N/A	02-JUN-15	2269812	772.00	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		247408 N/A	N/A	N/A	02-JUN-15	2269915	775.76	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		223429 N/A	N/A	N/A	02-JUN-15	2270233	598.08	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		214458 N/A	N/A	N/A	02-JUN-15	2270225	280.84	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	REDACTED DATA		12790 N/A	N/A	N/A	02-JUN-15	2270521	646.48	0.00	West/SoutN/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		14570 N/A	N/A	N/A	02-JUN-15	2268930	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		14570 N/A	N/A	N/A	02-JUN-15	2268613	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		83429 N/A	N/A	N/A	02-JUN-15	2269657	1,000.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		83429 N/A	N/A	N/A	02-JUN-15	2269718	250.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		32556 N/A	N/A	N/A	02-JUN-15	2268465	1,000.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		124533 N/A	N/A	N/A	02-JUN-15	2269047	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		15875 N/A	N/A	N/A	02-JUN-15	2268932	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		29632 N/A	N/A	N/A	02-JUN-15	2268454	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	02-JUN-15	2269527	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		184354 N/A	N/A	N/A	02-JUN-15	2268459	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		23152 N/A	N/A	N/A	02-JUN-15	2269148	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		2768 N/A	N/A	N/A	02-JUN-15	2269107	300.02	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		2826 N/A	N/A	N/A	02-JUN-15	2269460	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		9499 N/A	N/A	N/A	02-JUN-15	2268732	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	02-JUN-15	2269103	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	02-JUN-15	2269422	1,000.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		3544 N/A	N/A	N/A	02-JUN-15	2269192	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		154389 N/A	N/A	N/A	02-JUN-15	2269598	1,000.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		18389 N/A	N/A	N/A	02-JUN-15	2268941	300.00	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	02-JUN-15	2269637	653.85	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		37851 N/A	N/A	N/A	02-JUN-15	2268960	478.95	0.00	Fostering/N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		226421 N/A	N/A	N/A	02-JUN-15	2269227	384.00	0.00	Adoption N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		200407 N/A	N/A	N/A	02-JUN-15	2268675	425.00	0.00	Adoption N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		17332 N/A	N/A	N/A	02-JUN-15	2269505	390.95	0.00	Adoption N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		104659 N/A	N/A	N/A	02-JUN-15	2269678	464.90	0.00	Adoption N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		200408 N/A	N/A	N/A	02-JUN-15	2269264	381.50	0.00	Adoption N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		200408 N/A	N/A	N/A	02-JUN-15	2269018	381.50	0.00	Adoption N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		253407 N/A	N/A	N/A	02-JUN-15	2268789	1,162.36	0.00	Special (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		253407 N/A	N/A	N/A	02-JUN-15	2269974	1,020.43	0.00	Special (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DATA		253407 N/A	N/A	N/A	02-JUN-15	2269342	1,020.43	0.00	Special (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yc	Specialist Serv	Non-Schools	REDACTED DAT

ORGANISATION_NAME	ORGANISATION_CODE	EFFECTIVE_DATE	DIRECTORATE	SECTION	DIVISION	VENDOR_NAME	VENDOR_SITE_ID	COMPANY_NO	CHARITY_NO	VCSE GRANT	PAYMENT_DATE	VOUCHER_N	AMOUNT	IRRECOVER	PURPOSE	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	PROCUREMI	CARD TRANSACTION	CONTRACT REFERENCE
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	02-JUN-15	2268328	485.12	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	02-JUN-15	2268411	1,037.28	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	02-JUN-15	2268344	542.84	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	02-JUN-15	2268324	823.36	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	02-JUN-15	2268343	491.76	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Community Support	BLAYCARE DOMICILIARY SERVICI		85057 N/A	N/A	N/A	02-JUN-15	2268329	1,085.52	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	CARE UK HOMECARE		86289 N/A	N/A	N/A	02-JUN-15	2268311	4,141.36	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268388	756.54	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268353	343.79	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268429	742.84	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268405	607.68	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268386	595.04	0.00	Central (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268338	680.34	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	COMFORT CALL		240446 N/A	N/A	N/A	02-JUN-15	2268354	732.72	0.00	West OP (N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Learning Disabi	Transitions and Ordinary Li	DIMENSIONS UK LTD		106729 N/A	N/A	N/A	02-JUN-15	2268303	6,120.00	0.00	Ordinary Healthcar	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268294	1,920.10	0.00	West Adul	Education	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268397	456.16	0.00	West Adul	Education	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268372	444.54	0.00	South Ad	Education	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268396	1,005.06	0.00	East Adul	Education	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268322	384.72	0.00	Central (Education		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268308	384.72	0.00	West OP (Education		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268358	494.64	0.00	South OP Education		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	DISABILITY DIRECT		85492 N/A	N/A	N/A	02-JUN-15	2268341	255.56	0.00	East OP (Education		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268308	798.15	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268292	1,495.52	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268410	613.20	0.00	Central /N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268293	540.96	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268357	1,364.76	0.00	West Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268307	1,533.28	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268394	712.57	0.00	South Ad	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268395	1,701.30	0.00	East Adul	N/A	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268306	1,892.30	0.00	Central (N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268321	1,892.30	0.00	Central (N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268393	1,730.20	0.00	Central (N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268290	313.92	0.00	Central (N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268371	872.95	0.00	West OP (N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268340	1,516.45	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268392	1,892.30	0.00	South OP N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	SENTRICARE EAST MIDS LTD		85498 N/A	N/A	N/A	02-JUN-15	2268409	2,056.88	0.00	East OP (N/A		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268299	825.72	0.00	Central /Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268382	1,882.92	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268423	447.18	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268427	415.52	0.00	Central /Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268406	547.92	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268377	1,871.12	0.00	West Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268316	2,620.08	0.00	West Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268362	1,150.20	0.00	West Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268333	2,697.48	0.00	West Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268378	8,325.12	0.00	West Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268421	254.40	0.00	West Adul	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268422	631.07	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268420	699.69	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268380	547.92	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268350	315.96	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268389	694.58	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268334	405.12	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268335	254.40	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268319	259.38	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268345	630.80	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268425	680.56	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268368	266.80	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268428	553.40	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268379	318.04	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268339	1,117.52	0.00	Central (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268298	1,115.66	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268363	1,849.43	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268418	1,803.92	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268366	2,232.48	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268380	539.60	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268332	1,149.56	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268351	630.64	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268402	349.80	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268337	953.04	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268419	1,713.76	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268287	419.94	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268348	1,290.34	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268297	795.34	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268367	1,987.80	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268390	1,654.00	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268315	750.48	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268304	316.82	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268407	1,742.88	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268403	736.19	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268383	536.48	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Physical Suppor	Community Support	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268408	323.04	0.00	West OP (Healthcar		N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268365	1,114.80	0.00	Central/H	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Mental Health S	Mental Health	STERLING HOMECARE LTD		107201 N/A	N/A	N/A	02-JUN-15	2268355	556.80	0.00	West/Sout	Healthcar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Community & Vol	Commissioning	AGE UK DERBY AND DERBYSHIRE		105438 N/A	N/A	N/A	23-JUN-15	2249108	########	0.00	Community	Travel ar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Adults, Healt	Community & Vol	Commissioning	AGE UK DERBY AND DERBYSHIRE		105438 N/A	N/A	N/A	23-JUN-15	2249123	3,000.00	0.00	Community	Travel ar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Commissioning	Non-Schools	RELATE DERBY AND SOUTHERN DEI		4453 N/A	N/A	N/A	09-JUN-15	2249104	300.00	0.00	Priority	Travel ar	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Resources	Housing and Cou	Customer Services	COACTIVA ASPIREN LTD		240424 N/A	N/A	N/A	23-JUN-15	2229082	########	0.00	Hsg & C	Information	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Children & Yo	Learning & Incl	Non-Schools	NATIONAL GOVERNORS ASSOCIATI		56551 N/A	N/A	N/A	09-JUN-15	2226476	510.00	0.00	Governor	Publishe	N/A	N/A	N/A	N/A	N/A		
Derby City Council		28-Jun-15	Neighbourhood	Planning	Planning & Property Service	SOUTH DERBYSHIRE DISTRICT CO		4488 N/A	N/A	N/A	09-JUN-15	2226485	########	0.00	Derby Ho	Politics	N/A	N/A	N/A	N/A	N/A		