

Body Name	Body	Service Area Categorisation	Responsible Unit	Expense Type	Date	Transaction Number	Amount	Supplier Name
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	02/04/2019	5100129992	£820.00	Mediafour Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129992	£4,100.00	Mediafour Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Input VAT	02/04/2019	1900000007	£898.87	Coal Aston Village Hall
Derbyshire County Council	1000	Adult Social Care	Adult Care	Rents General	02/04/2019	1900000007	£4,494.36	Coal Aston Village Hall
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	02/04/2019	1900659765	£4,937.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	02/04/2019	1900000025	£986.00	Jubilee House Christian School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Computer Consumables	02/04/2019	1900659710	£775.00	Optimum Reports Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Special Need Schools & Colleges	02/04/2019	1900000024	£756.52	Jubilee House Christian School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	02/04/2019	1900000018	£3,109.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Supported Lodgings	02/04/2019	1900659831	£850.00	Adullam Homes Housing Association
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	02/04/2019	1900659568	£650.00	Premier Private Hire
Derbyshire County Council	1000	Children & Education Services	Children's Services	Therapy Costs	02/04/2019	1900659857	£500.00	Jigsaw Psychology
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	02/04/2019	5100129054	£952.81	Travis Perkins Trading Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Other Accommodation	02/04/2019	1900659864	£1,714.32	Keystone Chesterfield Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	02/04/2019	1900000026	£4,158.34	Parallel Parents
Derbyshire County Council	1000	Children & Education Services	Children's Services	Therapy Costs	02/04/2019	1900659863	£1,170.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Children & Education Services	Children's Services	Learn resrce non ICT	02/04/2019	5100129054	£952.80	Travis Perkins Trading Company Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	02/04/2019	1900000017	£3,388.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129955	£1,297.80	SWP Consulting
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129675	£897.45	Derby City Cars Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	02/04/2019	1900000019	£3,388.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	02/04/2019	1900000020	£3,388.00	Hope Fostering Services
Derbyshire County Council	1000	Children & Education Services	Children's Services	Professional Fees	02/04/2019	1900659764	£3,750.00	St Josephs Catholic Primary School
Derbyshire County Council	1000	Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129675	£1,322.95	Derby City Cars Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/04/2019	5100000039	£896.45	GRS Earth Solutions Ltd.
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/04/2019	5100000040	£903.21	GRS Earth Solutions Ltd.
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	02/04/2019	5100129680	£9,160.20	Siemens Plc
Derbyshire County Council	1000	Children & Education Services	Children's Services	Rents General	02/04/2019	1900000012	£2,000.00	Ritz Properties
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129456	£7,849.56	Breedon Southern Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129680	£45,801.00	Siemens Plc
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	02/04/2019	5100129456	£1,597.86	Breedon Southern Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Home to Sch Transprt	02/04/2019	1900659567	£650.00	Premier Private Hire
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Input VAT	02/04/2019	5100129939	£661.78	Emo Oil Ltd
Derbyshire County Council	1000	Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129939	£3,308.90	Emo Oil Ltd
Derbyshire County Council	1000	Children & Education Services	Children's Services	Voluntary Organisations	02/04/2019	1900000021	£3,388.00	Hope Fostering Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Books	02/04/2019	1900659814	£957.86	Latitude Mapping Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129914	£681.09	Askews and Holts Library Services
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Books	02/04/2019	1900659768	£564.45	Askews and Holts Library Services
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	02/04/2019	5100129962	£20,050.00	Public Arts
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Books	02/04/2019	1900659818	£4,538.97	Latitude Mapping Ltd
Derbyshire County Council	1000	Highways & Transport Services	Economic Transport & Communities	Input VAT	02/04/2019	5100129962	£4,010.00	Public Arts
Derbyshire County Council	1000	Corporate & Democratic Core Costs	Corporate	Rents General	02/04/2019	1900000003	£4,875.00	High Peak Borough Council
Derbyshire County Council	1000	Capital	Capital	REFFCUS Fees	02/04/2019	1900659860	£1,007.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Capital	Capital	Furniture	02/04/2019	1900659861	£778.60	Eastern Shires Purchasing Org
Derbyshire County Council	1000	Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	02/04/2019	1900659686	£13,490.40	Derbyshire Community Health
Derbyshire County Council	1000	Capital	Capital	External Fees - Quantity Surveyors	03/04/2019	1900635887	£17,400.00	Curl la Tourelle Head Architecture
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125483	£2,813.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000	Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	03/04/2019	5100127758	£700.00	Mint Services
Derbyshire County Council	1000	Capital	Capital	Input VAT	03/04/2019	1900635887	£3,480.00	Curl la Tourelle Head Architecture
Derbyshire County Council	1000	Central Services to the Public	Corporate	Rents General	03/04/2019	1900626724	£7,907.25	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100129343	£631.06	Dorma Uk Ltd
Derbyshire County Council	1000	Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	03/04/2019	5100123906	£975.00	Abacus Design Associates Ltd
Derbyshire County Council	1000	Central Services to the Public	Corporate	Input VAT	03/04/2019	1900626724	£1,581.45	Chesterfield Borough Council Cashie
Derbyshire County Council	1000	Central Services to the Public	Corporate	Rents General	03/04/2019	1900626723	£3,561.00	Chesterfield Borough Council Cashie

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	03/04/2019	1900000081	£1,283.22	Everything Everywhere Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/04/2019	5100125483	£562.60	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100128938	£1,630.30	Biddle Air Systems Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125513	£934.14	Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125477	£890.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100124728	£824.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/04/2019	5100124730	£2,340.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Central Services to the Public	Corporate	Input VAT	03/04/2019	1900626723	£712.20	Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/04/2019	1900659564	£872.39	Savills
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/04/2019	5100123401	£3,496.00	Q Free Bristol UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100128390	£2,560.00	ICS Cool Energy Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125515	£688.85	Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100129331	£1,200.00	WB Power Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Professional Fees	03/04/2019	1900652377	£21,705.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	03/04/2019	1900659563	£2,453.30	Savills
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/04/2019	5100123401	£17,480.00	Q Free Bristol UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/04/2019	1900652377	£4,341.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	03/04/2019	1900659564	£4,361.97	Savills
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100124730	£11,700.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/04/2019	5100128390	£512.00	ICS Cool Energy Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125653	£530.00	Talbot Turf Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/04/2019	5100127677	£632.00	Proteus Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/04/2019	5100127615	£4,631.69	Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125514	£688.85	Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100127615	£23,158.44	Opus Trust Marketing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100124841	£4,496.99	Handicare
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	03/04/2019	5100127659	£1,034.00	WB Power Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100127659	£5,170.00	WB Power Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Gen Office Expenses	03/04/2019	1900606897	£16,425.76	Derbyshire Dales District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125862	£2,346.00	Opus Trust Marketing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/04/2019	5100123675	£22,000.00	EP Morris and Company Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/04/2019	5100123957	£2,898.00	Integrated Transport Planning Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/04/2019	5100123675	£4,400.00	EP Morris and Company Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	03/04/2019	5100122166	£833.10	William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	03/04/2019	1900649585	£513.00	Belper Town Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	03/04/2019	5100123278	£11,785.50	Emery Landscapes Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	03/04/2019	5100123278	£2,357.10	Emery Landscapes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	03/04/2019	5100123957	£579.60	Integrated Transport Planning Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	03/04/2019	1700000001	-£800.00	Horizon Care Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	03/04/2019	1900000034	£12,400.00	Horizon Care Group
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	03/04/2019	1900647686	£2,350.00	Matchtech Group UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	03/04/2019	1900000235	£959.96	Redhill Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	03/04/2019	1900646862	£1,665.85	Mander Cruickshank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	03/04/2019	1900000235	£1,529.55	Redhill Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	03/04/2019	1900646860	£4,029.53	Mander Cruickshank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	03/04/2019	1900646863	£1,553.80	Mander Cruickshank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Health Charges	03/04/2019	1900659877	£1,170.00	Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	03/04/2019	1900653821	£1,222.91	Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	03/04/2019	1900658243	£514.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	03/04/2019	1900653761	£604.41	Sue Gilbourne
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	03/04/2019	1900646860	£524.95	Mander Cruickshank
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	03/04/2019	1900656378	£2,687.00	Childrens Sensory Therapy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	03/04/2019	1900000236	£639.14	Granville Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/04/2019	5100129262	£975.00	The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	03/04/2019	1900000232	£2,536.61	Tomson Buxton Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000187	£2,287.50 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100129417	£7,585.55 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	03/04/2019	1900000236	£3,471.94 Granville Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	03/04/2019	1900000238	£5,558.43 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	03/04/2019	1900000236	£1,829.80 Granville Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/04/2019	5100129379	£1,125.00 K Neville Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	03/04/2019	1900644159	£550.00 Exclusive Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	03/04/2019	1900000238	£12,087.55 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	03/04/2019	1900000239	£7,024.09 Kirk Hallam Community Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	03/04/2019	1900000239	£4,223.43 Kirk Hallam Community Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000113	£6,061.18 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100124050	£1,810.00 Knightsbridge Furniture Productions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000114	£640.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	03/04/2019	1900000239	£595.20 Kirk Hallam Community Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000178	£1,107.52 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000111	£1,953.03 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	03/04/2019	1900000237	£1,131.75 Bolsover CofE Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125961	£2,389.95 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	03/04/2019	1900000127	£2,436.90 HL Social Work Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	03/04/2019	1900000237	£731.68 Bolsover CofE Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000095	£590.52 JLA Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100121740	£526.80 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100129907	£535.00 Belper Window Cleaners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	03/04/2019	1900000230	£55,324.66 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000055	£682.16 Award Scheme Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	03/04/2019	1900000229	£116,030.44 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	03/04/2019	5100124125	£655.60 Hickling and Squires Print
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	03/04/2019	1900000230	£2,502.67 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/04/2019	5100124125	£3,278.00 Hickling and Squires Print
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	03/04/2019	1900000125	£702.90 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	03/04/2019	1900000229	£1,013.41 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	03/04/2019	1900611960	£5,023.25 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000186	£630.00 S.Mart Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	03/04/2019	1900000076	£1,589.00 NHS Southern Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000110	£5,717.06 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100123275	£11,106.00 Alexin Health Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000188	£1,821.25 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100000112	£6,736.55 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	03/04/2019	5100125762	£1,269.96 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	03/04/2019	5100121359	£2,921.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	03/04/2019	5100121359	£584.20 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127344	£656.00 Precision Design Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000593	£3,090.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000587	£3,090.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/04/2019	1900001586	£600.00 EJ Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000921	£747.06 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/04/2019	1900000336	£571.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000594	£2,880.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001971	£668.16 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128717	£523.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001952	£986.40 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001977	£1,226.88 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001949	£703.40 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001982	£997.62 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000715	£2,662.64 Harmony Care & Support Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/04/2019	1900000126	£568.48 Ian Aldridge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001987	£938.52 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000931	£1,406.16 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000824	£1,212.60 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001735	£663.56 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000575	£752.82 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001912	£837.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128713	£1,532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000577	£2,139.60 Portland College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001975	£845.35 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000935	£768.53 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000932	£578.58 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001737	£823.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000571	£752.01 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000905	£3,630.68 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000853	£725.76 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000917	£920.64 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000743	£794.78 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001637	£1,169.44 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000918	£839.52 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000888	£673.62 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001673	£1,204.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002013	£1,022.75 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001910	£1,247.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001697	£923.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001759	£876.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000492	-£1,223.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000737	£720.00 Richmond Fellowship
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001653	£1,237.68 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001762	£885.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900001935	£566.67 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900001954	£1,802.64 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000813	£858.12 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001784	£1,131.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000489	£1,809.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001699	£920.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000568	£1,059.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001732	£740.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001805	£1,117.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000818	£673.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001923	£6,201.64 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001680	£527.58 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001913	£1,140.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001694	£1,327.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001777	£845.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000787	£613.44 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000782	£855.36 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000753	£1,512.96 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001753	£1,095.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000635	£685.24 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001744	£1,142.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001726	£1,061.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000675	£675.30 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000659	£915.77 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900001937	£1,080.76 Jen-U-Win Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000712	£1,209.36 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Home Care	04/04/2019	1900001947	£612.24 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000503	-£5,208.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000904	£4,187.88 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000765	£1,136.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000708	£502.84 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000791	£513.20 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000766	£1,798.35 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000826	£784.90 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001907	£2,161.54 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/04/2019	1900000986	£524.62 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001819	£4,263.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001720	£928.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001906	£990.80 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Home Care	04/04/2019	1900001814	£2,170.00 Twyford Care Ltd T/A Twyford Sup
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000735	£1,077.60 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000762	£6,686.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000785	£1,094.72 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000790	£602.92 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001709	£559.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001921	£779.50 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000867	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000518	£653.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001822	£4,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000508	£2,428.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000566	£1,059.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000903	£3,688.64 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Day Care	04/04/2019	1900000804	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000796	£2,344.80 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000860	£677.60 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000907	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000821	-£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002002	£718.70 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001924	£2,146.30 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001716	£1,249.92 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000493	£1,529.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001799	£818.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Home Care	04/04/2019	1900000833	£649.07 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001818	£1,025.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001909	£1,924.32 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000832	£841.92 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001663	£573.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000908	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000866	£1,206.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000797	£569.36 Community Life Choices
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125327	£563.57 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001895	£1,443.92 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002015	£539.08 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001905	£2,035.73 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001802	£943.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000880	£770.24 Portland College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/04/2019	1900000458	£2,745.54 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129142	£1,084.00 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000755	£709.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124119	£703.08 1st Coverall Company Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000298	£2,548.05	Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	04/04/2019	1900001536	£6,070.02	Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123961	£4,554.00	North Derbyshire GP Provider
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000953	£578.58	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001990	£843.24	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001930	£563.42	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001980	£2,455.04	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001979	£808.56	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001940	£747.29	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000944	£1,841.28	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000823	£606.05	Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000758	£552.56	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001916	£10,164.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128060	£2,125.01	Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127657	£3,390.00	Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000223	£21,417.38	John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126063	£1,772.25	Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	5100127657	£678.00	Yorkshire Energy Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	04/04/2019	1900631550	£1,462.00	Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122962	£8,987.49	Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/04/2019	1900001192	£1,927.00	NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122712	£2,020.75	Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	DDF - Exceptional Pressure Payments	04/04/2019	1900001557	£811.79	Post Office Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	5100122962	£1,797.50	Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	04/04/2019	1900655134	£500.00	Saynor Bailey and Fraser Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001973	£550.70	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Training	04/04/2019	1900610498	£680.49	Mental Health Training Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001944	£828.02	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001989	£548.74	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001976	£2,255.84	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001974	£912.08	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001978	£1,053.78	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001931	£577.08	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001941	£696.35	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000948	£603.47	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000950	£1,389.03	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000511	£654.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/04/2019	1900000870	£630.00	People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001991	£1,158.24	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000930	£720.08	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000569	£1,059.60	Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/04/2019	1900000331	£2,463.82	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000749	£836.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/04/2019	1900001871	£894.15	Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000883	£1,046.22	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001946	£652.32	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000913	£1,705.20	Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001943	£579.60	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001740	£983.72	Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001988	£644.32	ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002004	£636.58	Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001896	£1,863.68	Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001747	£1,621.92	Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001731	£995.12	Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	04/04/2019	1900001171	£15,905.92	Derbyshire Community Health

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000498	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001992	£1,127.92 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/04/2019	1900659615	£741.00 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	04/04/2019	1900609245	£4,756.50 Healthy Living Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	04/04/2019	1900000411	£931.82 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/04/2019	1900001046	£16,876.00 Leicestershire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	5100126770	£833.33 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/04/2019	1900001571	£574.20 Witold Skalbania
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000305	£8,017.76 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128156	£1,079.65 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000916	£1,825.08 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000960	£1,912.40 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000937	£576.44 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100120658	£8,805.89 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	04/04/2019	1900000129	£1,574.89 Derbyshire Dales District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129517	£968.80 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	04/04/2019	1900001146	£2,245.00 Impact Acoustics Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122298	£594.60 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000721	£3,948.96 Harmony Care & Support Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125112	£2,604.67 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	04/04/2019	1900627961	£3,026.00 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	1900000452	£2,430.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000919	£1,659.60 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000938	£527.55 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129382	£1,125.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000891	£897.90 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129334	£2,787.86 Prism Medical UK Westholme Division
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000496	£789.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/04/2019	1900645879	£1,121.28 Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	04/04/2019	1900629704	£7,004.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Management Consultancy	04/04/2019	1900000452	£12,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126389	£1,601.86 APS Manchester Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122448	£1,180.94 Royal Mail Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129508	£1,398.38 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001829	£528.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000774	£1,035.40 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125754	£1,706.58 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Home Care	04/04/2019	1900001902	£731.94 Respectful Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100120240	£4,406.25 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000854	£730.44 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000942	£808.56 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000885	£735.84 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	5100123112	£2,260.87 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000817	£1,340.48 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000840	£1,163.16 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126770	£4,166.67 South Derbys Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	5100120658	£1,761.18 Nottinghamshire Healthcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124891	£870.00 Typo.glyphix
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001704	£1,045.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Barristers Fees	04/04/2019	1900001186	£1,706.25 Abid Mahmood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001870	£2,024.90 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000719	£2,632.64 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hardwick CCG	04/04/2019	1900000455	£14,944.00 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	04/04/2019	5100129334	£596.22 Prism Medical UK Westholme Division
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/04/2019	1900645884	£534.63 Smart Food Uk Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000590	£2,880.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€” Home Care	04/04/2019	1900000936	£1,960.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128341	£1,500.00 Editorial Training Consultants Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001901	£945.00 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124116	£539.78 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001994	£1,636.64 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001953	£742.01 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000894	£1,455.96 Bradcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000945	£912.54 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000556	£650.00 Hammonds Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001754	£917.92 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126891	£521.85 Barons Fylde Coast Supplies Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	04/04/2019	1900000462	£18,128.09 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126875	£2,320.70 Admax Corporate Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	04/04/2019	1900645557	£720.00 Howitt Primary Community School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123112	£11,304.37 Nottinghamshire Healthcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129390	£1,875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000898	£1,326.00 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/04/2019	1900628239	£599.98 Stone Group Finance
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000820	£803.52 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001996	£964.50 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001983	£2,269.92 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/04/2019	1900649188	£526.50 Education Network
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	04/04/2019	1900000413	£801.05 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129272	£975.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129377	£1,875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	04/04/2019	1900628239	£2,999.90 Stone Group Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	04/04/2019	1900653876	£586.20 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001702	£576.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	04/04/2019	1900000465	£526.66 St Laurence CE Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001923	-£5,726.84 East Midlands Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	04/04/2019	1900647246	£595.00 Sportivater Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	04/04/2019	1900649096	£2,425.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	04/04/2019	1900001322	£1,000.00 North East Derbyshire Support Cnt
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000524	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001714	£995.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002019	£686.70 Bradcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129611	£942.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001824	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/04/2019	1900659607	£990.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129868	£711.96 Nobisco Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001738	£558.56 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126874	£1,427.40 Admax Corporate Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000251	£5,504.42 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	04/04/2019	1900000349	£989.97 Water Plus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129369	£2,062.50 Angela Caulton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	04/04/2019	5100120920	£712.30 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/04/2019	1900627969	£1,050.00 Catharsis Creative Arts Therapy Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127133	£6,015.00 Casa Hotel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	04/04/2019	1900659618	£4,032.00 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001360	£611.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000272	£3,720.00 ISP
Derbyshire County Council	1000 Children & Education Services	Children's Services	CIC Contact-Travel	04/04/2019	1900659874	£755.70 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001355	£1,117.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000262	£1,198.32 Parallel Parents

Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000265	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000314	£780.00 Albany Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000718	£10,417.00 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	04/04/2019	1900659612	£820.60 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	04/04/2019	1900001420	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	04/04/2019	1900000404	£750.00 Matthew Fiddy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001646	-£1,091.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900652805	£565.23 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001354	-£1,009.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653695	£778.53 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001413	£611.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900652803	£2,502.73 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000270	£1,198.32 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	04/04/2019	1900000463	£731.52 All Saintsâ€™ CE Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000690	£718.72 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001808	£2,790.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001868	£585.92 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000269	£3,892.98 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001841	£3,654.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	04/04/2019	1900000202	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653825	£1,419.31 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000523	-£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â‚¬ Home Care	04/04/2019	1900000772	£637.66 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653817	£1,439.09 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000261	£3,444.10 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/04/2019	1900659618	£800.80 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000560	£4,617.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/04/2019	5100127133	£1,114.67 Casa Hotel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000271	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/04/2019	1900653822	£1,349.53 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653816	£541.90 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653822	£7,054.77 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001436	£1,013.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	04/04/2019	1900647145	£795.20 Pearson Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000231	£1,100.00 Connection Works
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001651	£2,790.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653824	£2,444.46 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000267	£3,715.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000264	£3,095.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/04/2019	1900001563	£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653819	£2,637.76 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	04/04/2019	1900659875	£1,290.80 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	04/04/2019	1900000039	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/04/2019	1900654563	£16,137.89 Eastwood Grange Priory
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001807	£2,790.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001640	£3,631.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000421	£55,048.41 FFT Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124820	£2,353.00 Schuchmann LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000260	£13,089.96 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001353	£1,117.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000266	£3,449.99 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	04/04/2019	1900001048	£4,236.93 Ryecroft CE Middle School
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125856	£516.42 JPI Media
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123450	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123449	£605.84 Electricity North West Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000884	£2,758.92 Glasgow City Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	04/04/2019	1900000497	£973.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123463	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123451	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123455	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001649	£2,790.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000731	£6,132.36 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001804	£2,790.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000727	£3,169.16 Ability
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100121159	£865.00 LabQuip Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001644	-£1,091.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001641	£3,631.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001908	£1,075.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000724	£3,938.25 Ability
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/04/2019	1900659295	£736.17 Marehay Garage Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000263	£1,198.32 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001650	£2,790.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001639	£3,631.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000726	£9,838.44 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001352	-£1,009.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Residence & Custodianship Fee	04/04/2019	1900001376	£513.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000910	£1,492.26 Promedica24 (Lancashire) Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126795	£660.00 Giffords Recycling Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001904	£1,090.76 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000244	£1,936.65 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/04/2019	5100000260	£2,617.99 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/04/2019	1900646295	£2,250.00 Charanga Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000725	£8,245.44 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	04/04/2019	5100000421	£11,009.68 FFT Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000522	£1,606.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128106	£1,441.02 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	04/04/2019	5100129375	£2,740.89 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128122	£4,399.83 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128111	£1,452.30 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000218	£1,050.00 M Markovitz Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/04/2019	1900000912	£1,584.00 Porter Mini Coaches
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129375	£1,835.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123459	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000720	£6,494.28 Ability
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123453	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/04/2019	5100129375	£1,139.18 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Day Care	04/04/2019	1900000815	£545.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	04/04/2019	1900653823	£704.14 Dodds & Partners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000934	£1,960.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001835	£2,610.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Day Care	04/04/2019	1900000808	£545.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Day Care	04/04/2019	1900000800	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000273	£3,715.66 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	04/04/2019	1900000260	£3,110.80 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126067	£910.00 Hillbrook Guest House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Day Care	04/04/2019	1900000801	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129956	£1,390.50 SWP Consulting
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000717	£7,006.24 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001856	£3,779.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Day Care	04/04/2019	1900000814	£681.65 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127124	£733.86 JPI Media
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000865	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128924	£650.00 Chesterfield Royal Hospital
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Day Care	04/04/2019	1900000809	£681.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000503	£1,147.00 GAP Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Uninsured Losses	04/04/2019	1900000482	£1,000.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127538	£1,360.44 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Day Care	04/04/2019	1900000803	£665.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Day Care	04/04/2019	1900000802	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001839	£4,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001836	£4,263.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000507	-£1,628.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001927	£789.00 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001849	£1,921.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100120292	£1,137.50 Proving Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Materials	04/04/2019	5100129375	£1,119.53 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123454	£605.84 Electricity North West Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127313	£1,113.25 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000830	£51,030.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000792	£1,764.40 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127685	£953.85 Nal Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001625	£6,742.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125900	£785.52 Simmonsigns Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128988	£3,218.11 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126983	£2,425.00 Taylor Made Flooring Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/04/2019	5100127550	£816.26 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000521	-£1,005.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000488	-£1,452.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123912	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127519	£743.55 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Recruitment Expenses	04/04/2019	1900646061	£1,950.00 Hemming Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128397	£875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/04/2019	5100128988	£643.62 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126085	£803.48 Outstanding Map Distributors
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	04/04/2019	1900659297	£826.96 Marehay Garage Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127308	£1,005.33 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	04/04/2019	1900000376	£800.75 Lucy Faithful Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000729	£2,684.76 Ability
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	04/04/2019	1900654561	£24,324.55 Eastwood Grange Priory
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	04/04/2019	1900628164	£565.00 Chinley Buxworth & Brownside Parish
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127572	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	04/04/2019	1900001458	£1,731.23 Mertrux Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900001848	£2,177.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124668	£1,165.80 Mallatite Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	04/04/2019	5100000375	£753.20 Bates Office Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/04/2019	1900001030	£1,602.21 National Autistic Society
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000360	£1,674.42 Circuit Electrical Testing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001914	£1,241.18 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001890	£586.40 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000977	£1,041.12 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000604	£743.16 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000733	£687.66 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000689	£521.63 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000693	£620.72 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001788	£778.64 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000567	£3,021.17 NHS North Derbyshire CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000578	£2,763.70 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001711	£1,194.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000959	£1,164.52 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000754	£2,952.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001696	£591.76 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000851	£1,534.44 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001698	£1,264.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000958	£1,164.52 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001675	£596.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001707	£527.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000629	£574.38 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000764	-£1,059.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001686	£915.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000500	-£906.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001757	£1,540.60 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001681	£991.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900001667	£1,571.40 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001790	£715.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001826	£558.56 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001672	£618.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900000873	£1,200.84 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001604	£1,237.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002007	£2,827.44 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000966	£1,337.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000738	£1,491.30 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001660	£1,470.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000525	£630.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000964	£569.04 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001614	£566.34 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001611	£833.88 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000501	£1,330.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002026	£2,988.65 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001758	£1,579.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001771	£1,236.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001806	£950.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000699	£513.42 Carewatch (Derbyshire)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001743	£1,227.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002005	£3,019.52 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	04/04/2019	1900001864	£1,081.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000842	£1,188.78 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000679	£501.98 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000836	£1,271.90 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001787	£592.76 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001679	£1,216.72 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001783	£768.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000795	£569.16 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001677	£931.14 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002009	£3,163.16 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001734	£1,008.26 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001623	£577.34 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001629	£749.04 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001847	£1,131.26 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001842	£1,071.24 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001712	£571.74 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001631	£576.96 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001601	£668.64 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002025	£2,300.48 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001862	£516.40 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001853	£1,244.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Day Care	04/04/2019	1900000807	£681.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000514	£592.84 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/04/2019	5100128122	£879.96 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	04/04/2019	1900000356	£925.96 Tiny Tigers Childrens Day Nursery
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Day Care	04/04/2019	1900000810	£545.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129335	£1,170.00 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127516	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122783	£6,021.69 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122803	£3,400.69 Suez
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000504	£6,265.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122784	£8,913.90 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Barristers Fees	04/04/2019	1900645927	£1,000.00 Eleanor Lake
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100129774	£656.00 ACS Registrars Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100000230	£2,339.62 APS Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122779	£1,392.00 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124937	£8,578.00 BDRC Continental Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000983	£698.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000713	£3,066.20 Ability
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Subscriptions/Memberships/Registrations	04/04/2019	1900001524	£1,410.00 East Midlands Chamber
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122783	£1,204.34 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127517	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000863	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	04/04/2019	1900000895	£2,002.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Day Care	04/04/2019	1900000805	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Home Care	04/04/2019	1900000928	£920.32 Positive Horizons Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122789	£501.66 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122800	£4,432.68 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122800	£886.54 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124956	£228,229.73 South Derbyshire District Council
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122782	£999.56 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122798	£1,036.19 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122798	£5,180.97 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000217	£4,579.57 Adaptive Wetrooms Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000498	£1,336.00 Attenborough Industrial Doors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126390	£930.00 CDS Glass And Glazing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126309	£736.80 Aggregate Industries UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100000385	£1,440.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123724	£1,483.84 Edwards Metal Windows
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127518	£531.38 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127550	£4,081.32 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100000566	£717.47 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000385	£7,200.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127548	£600.00 Clifford Green Electrical Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/04/2019	1900001185	£3,024.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	04/04/2019	1900649605	£43,474.76 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128989	£2,886.21 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128327	£1,191.83 Heritage Digital Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/04/2019	5100124937	£1,715.60 BDRC Continental Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123863	£857.34 Frenzy Creative
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122803	£17,003.46 Suez

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	04/04/2019	1900649570	£508.80 WF Howes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	04/04/2019	1900001189	£560.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000282	£922.34 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	04/04/2019	5100128989	£577.24 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000566	£3,587.36 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	1900001185	£604.80 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125245	£19,147.88 Crown Home Assist Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122784	£1,782.78 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129774	£3,280.00 ACS Registrars Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	1900656109	£1,545.75 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000214	£2,511.25 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124136	£511.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122780	£2,460.06 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100125245	£3,829.58 Crown Home Assist Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125820	£575.00 AA Tree Surgeons
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000877	£562.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	04/04/2019	1900000981	£541.87 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000982	£698.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122782	£4,997.78 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000410	£1,130.00 Berrick Computing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100123925	£504.14 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126521	£1,200.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122796	£22,301.10 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122781	£900.32 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126160	£834.65 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000603	£780.00 AA Tree Surgeons
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126966	£1,291.05 JPI Media
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125768	£1,217.30 Bss Group Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129348	£1,457.50 Peak Architects Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129251	£4,000.47 Postage By Phone
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129226	£2,787.50 Deda
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122781	£4,501.59 Suez
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002039	£12,802.60 Legal Services
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002042	£852.05 Ripley Area Office (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002070	£2,783.21 Linden House Family Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000353	£1,586.56 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Telephones	04/04/2019	1900656109	£7,728.76 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000228	£570.00 Adaptive Wetrooms Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	04/04/2019	1900000476	£1,356.16 Tradition (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000230	£11,698.10 APS Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127307	£1,456.68 Bituchem Building Products Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000245	£3,470.00 Express Solicitors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000485	£2,175.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	04/04/2019	1900659766	£167,419.52 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100000380	£550.10 County Contract Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000380	£2,717.50 County Contract Flooring Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	04/04/2019	1900659766	£33,484.30 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	04/04/2019	1900001019	£1,136.28 National Autistic Society
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	04/04/2019	1900653706	£1,856.70 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122791	£538.68 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122786	£26,899.18 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122071	£3,425.00 City of Stoke on Trent Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	04/04/2019	5100125373	£1,641.69 Emo Oil Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100124812	£1,513.61 QED Environmental Systems
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122786	£5,379.84 Suez

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100122791	£2,693.40 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124391	£735.21 SIG Insulation
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Prem Insurance Fire Claims in Year	04/04/2019	1900647206	£2,775.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000247	£8,412.00 Express Solicitors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125835	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002066	£872.00 Clay Cross Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002044	£598.81 Alfreton Adult Education Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000253	£4,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000497	£1,400.00 H2O Utilities Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	04/04/2019	5100122796	£4,460.22 Suez
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124812	£7,568.08 QED Environmental Systems
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	04/04/2019	1900000482	£3,590.00 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000250	£5,050.00 Banner Jones Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125776	£949.50 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000249	£2,652.00 Banner Jones Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	04/04/2019	1900000993	£3,850.00 Links
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002057	£2,589.14 Solomon House
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/04/2019	1900001156	£4,850.00 Mickley Tenants And Residents
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	04/04/2019	5100000420	£17,200.69 XMA Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/04/2019	1900001169	£1,865.00 Derbyshire Law Centre
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Professional Fees	04/04/2019	1900000993	£3,306.20 Links
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	04/04/2019	1900647206	£555.00 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	04/04/2019	5100128306	£1,298.96 WCL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Cycle to work scheme	04/04/2019	1900659886	£2,064.88 Hitachi Capital Invoice Finance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002073	£1,701.45 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100124699	£1,010.64 Proteus Equipment Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000526	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000375	£3,766.00 Bates Office Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Vehicle Ins Claims	04/04/2019	1900000482	£17,950.00 Joule Brady Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127717	£7,760.00 Emo Oil Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Travel Car Allowance	04/04/2019	1900646302	£2,438.60 Clarity Travel Management
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000256	£4,154.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/04/2019	1900001241	£1,000.00 Citizens Adv Derbyshire District
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100129350	£825.00 Emo Oil Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	04/04/2019	5100127717	£1,643.57 Emo Oil Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125555	£5,090.40 Instarmac Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100126084	£1,400.00 Clefthridge Coatings Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000257	£2,511.06 Auxillis Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000420	£86,003.45 XMA Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128306	£6,494.79 WCL Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002056	£2,202.17 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002061	£934.95 County Transport
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Non Recruitment Advertising	04/04/2019	1900648125	£1,425.00 Reed Business Information Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	04/04/2019	1900611613	£1,205.00 Harewood Moor Estates Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125657	£1,931.36 Roy Geddes Bricks Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125373	£7,760.00 Emo Oil Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128718	£2,189.70 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002043	£1,769.06 Buxton Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100127937	£1,265.15 Ashbrook Roofing and Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000232	£640.00 Valleys of Chesterfield
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100125656	£589.68 Roy Geddes Bricks Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002051	£925.95 Staveley Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002036	£1,503.37 HACs Trading Standards
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100128223	£2,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002071	£571.64 Whitehall Centre

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	04/04/2019	5100125555	£1,018.56 Instarmac Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/04/2019	1900001007	£2,672.00 Rother Community Sports Action Grp
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	19000002075	£561.39 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000346	£788.60 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000252	£7,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000248	£688.00 Department For Work and Pensions
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	04/04/2019	1900001169	£1,865.00 Derbyshire Law Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000554	£664.55 Clarity Travel Management
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	04/04/2019	1900002074	£1,985.19 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000685	£502.00 Carewatch (Derbyshire)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	04/04/2019	5100000352	£1,471.60 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000254	£1,185.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	04/04/2019	1900000246	£1,038.00 Department For Work and Pensions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001850	£1,227.64 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001831	£959.12 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001932	£1,159.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001838	£1,132.64 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001676	£519.82 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001740	£543.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900002022	£2,588.04 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000572	£704.64 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001795	£904.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001602	£668.64 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001845	£840.16 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001846	£721.60 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001747	£800.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001627	£933.48 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	04/04/2019	1900000514	£531.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001764	£1,066.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	04/04/2019	1900000723	£4,939.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001919	£881.30 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Home Care	04/04/2019	1900000825	£625.16 J & R Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000564	£2,137.20 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000780	£1,222.16 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001922	£888.25 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001778	£1,153.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001925	£964.30 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001603	£1,337.28 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001844	£1,018.88 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001945	£652.32 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000846	£1,182.15 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001860	£635.90 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001852	£1,239.08 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001736	£727.60 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000846	£656.75 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000955	£978.24 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000840	£612.00 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000576	£509.76 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Home Care	04/04/2019	1900000740	£1,448.24 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000839	£1,103.36 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000819	£796.40 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000799	£633.60 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000957	£1,552.80 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000856	£581.28 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Home Care	04/04/2019	1900000914	£625.16 High Peak Carers Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/04/2019	1900001939	£569.34 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001929	£1,133.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001855	£558.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000956	£3,550.56 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000784	£3,111.60 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001779	£1,061.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/04/2019	1900000596	£1,525.08 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001926	£984.20 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000744	£1,485.10 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001861	£568.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000806	£642.96 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000663	£756.84 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000716	£1,209.36 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001858	£537.68 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001830	£525.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001708	£514.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001791	£537.70 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001881	£635.40 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000822	£941.06 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001872	£548.20 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000711	£1,209.36 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000878	£2,435.52 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000757	£747.67 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	04/04/2019	1900000773	£773.92 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000850	£685.08 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000714	£1,209.36 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001854	£1,524.96 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001898	£638.64 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001897	£1,224.82 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001888	£619.89 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001886	£896.00 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001900	£591.12 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001894	£924.84 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001825	£1,615.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001915	£1,290.08 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900000970	£617.54 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001918	£1,368.40 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	04/04/2019	1900001920	£2,842.00 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004305	£3,697.18 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004204	£612.80 Medilene Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004386	£1,942.00 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004245	£1,070.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004243	£2,119.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004139	£877.48 Medilene Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004176	£675.60 Medilene Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004315	£1,030.56 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003993	-£8,817.37 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004225	£2,245.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004160	£549.60 Medilene Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004226	£571.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004099	£4,593.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004133	£1,017.52 Medilene Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003996	£598.74 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004096	£4,243.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900003951	£1,079.31 Avanti Homecare Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004164	£948.24 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004025	£2,050.11 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004304	£889.03 Harmony Care & Support Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004229	£3,162.48 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004193	£2,329.28 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004173	£1,808.80 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004206	£2,189.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004177	£1,225.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004171	£703.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004370	£6,991.39 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004218	£546.19 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004219	£573.57 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004010	£1,779.38 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004222	£570.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004221	£569.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004233	£1,581.24 Senescence Care Agency Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001556	£1,882.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001578	£1,210.00 Sheffield Childrens NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004569	£1,560.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	1900004532	£589.56 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	08/04/2019	1700000034	£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	08/04/2019	5100002031	£1,574.80 Lucy Zodion Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004092	£677.68 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126368	£998.00 Gas Training Solutions Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003268	£771.27 Ilkeston Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002099	£511.00 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001243	£872.27 MPC Services Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001312	£937.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001260	£1,028.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003264	£593.99 Derbyshire Dales Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003239	£789.46 Gernon Manor Resource Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004370	£6,715.09 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004528	£4,756.65 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004561	£619.80 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004567	£1,280.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004532	£2,947.80 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004531	£4,184.18 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004529	£3,157.99 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001276	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001302	£1,391.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001249	£2,520.00 AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003253	£849.09 Whitemoor Centre - Belper
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127728	£797.99 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900004646	£1,123.31 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125220	£590.00 Memo Visual Communication
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000706	£3,651.90 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001306	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001245	£979.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001274	£1,119.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001307	£5,606.96 Breedon Southern Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	08/04/2019	1900653246	£1,400.00 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126364	£897.00 Gas Training Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002164	£623.00 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002147	£645.90 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000704	£2,596.00 AP Pavers

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001308	£696.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001120	£708.24 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127727	£1,132.26 Adecco UK Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900004642	£935.73 Glenholme - Long Eaton
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900004623	£517.72 Outlook - Long Eaton
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001176	£860.00 Sure Maintenance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	08/04/2019	1900004619	£556.80 Fuchs Lubricants PLC
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	08/04/2019	1900003445	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	08/04/2019	5100001131	£743.75 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001148	£973.23 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000824	£1,045.60 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900004648	£814.61 Three Gables - Chapel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126614	£1,052.58 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001039	£1,204.80 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000499	£590.78 Custom Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002095	£518.00 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100000658	£1,229.70 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Pensions - Increase	08/04/2019	1900003313	£5,634.70 Nottinghamshire County Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003238	£1,252.63 Clowne Adult Care Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001675	£967.18 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003265	£985.09 Shirevale Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	08/04/2019	1700000035	-£505.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900004647	£569.77 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127715	£579.79 Adecco UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126633	£21,308.80 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002098	£639.52 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126628	£6,312.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002091	£846.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001535	£1,019.39 University Hospitals Of Leicester
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100128080	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127716	£625.29 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001131	£1,000.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000910	£672.56 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126525	£500.00 Thompson Tree Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002097	£935.20 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100127370	£850.82 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	08/04/2019	1900004619	£2,784.00 Fuchs Lubricants PLC
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	08/04/2019	1900005498	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000703	£1,340.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001309	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001218	£682.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000665	£5,577.00 W Doar & Son
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001212	£559.85 Peak FM
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001532	£782.50 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000707	£649.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000743	£2,904.70 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000701	£799.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001288	£1,012.49 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000769	£566.70 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000925	£3,635.00 MK Electrical Installations
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001730	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001140	£797.04 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001697	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001534	£520.00 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000962	£6,555.00 SWUK Steel Decking Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100125445	£2,000.00	Streetwise Orientation Nav Sys Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126135	£1,140.18	Ws Atkins Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000975	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001619	£948.33	Sherburns LGV Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002930	£3,654.00	Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002879	£2,253.51	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002717	£504.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900003082	£546.00	Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002944	£3,990.00	S L Tinson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127098	£7,332.18	Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001313	£682.00	AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001285	£1,364.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126365	£998.00	Gas Training Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127726	£530.25	Adecco Uk Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	08/04/2019	1900653246	£7,000.00	Ws Atkins Services Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001212	£2,799.25	Peak FM
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001315	£1,320.00	AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001242	£614.10	ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001707	£600.00	Spray Tanker Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001676	£4,260.82	Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003270	£1,243.92	Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	08/04/2019	1900004495	£5,270.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001310	£829.00	AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003240	£1,353.49	Peak Lodge (Hill View)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003237	£2,325.55	Glossop Childrens Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000998	£576.89	City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	08/04/2019	5100128080	£652.66	William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000727	£603.20	AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126635	£3,070.40	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001036	£1,287.00	AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001305	£850.00	CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001217	£979.00	AP Pavers
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001570	£5,723.00	Buxton Arts Festival Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001729	£1,662.50	CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000743	£580.94	Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002093	£2,329.00	Spray Tanker Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127370	£4,254.09	Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001073	£913.80	Mallatite Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Federated CNAV 9914 deposit	08/04/2019	1900002331	£20,000,000.00	Federated Prime Rate Liquidity Fund
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001627	£964.40	Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001626	£3,695.00	AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126613	£2,875.68	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126634	£7,458.16	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000706	£730.38	ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002092	£1,499.00	Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001122	£20,206.37	WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001299	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100000832	£651.40	SWUK Steel Decking Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002086	£574.80	Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001314	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001290	£1,242.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001157	£877.32	William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001172	£819.66	Sure Maintenance
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126616	£4,809.28	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000748	£1,212.50	Tony Stacey Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127302	£712.08 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127721	£810.73 Adecco Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000702	£799.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001278	£790.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001262	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001247	£2,983.40 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002116	£988.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	08/04/2019	5100001676	£852.16 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000745	£508.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001311	£2,010.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001105	£907.00 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100000906	£663.60 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100000962	£1,311.00 SWUK Steel Decking Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125445	£10,000.00 Streetwise Orientation Nav Sys Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125415	£668.75 XAIS Asset Mangement Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001783	£956.40 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	08/04/2019	1900003907	£1,575.68 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003095	£1,434.59 Wins Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003100	£1,050.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002663	£3,564.12 Erewash Community Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000832	£3,257.00 SWUK Steel Decking Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126135	£5,700.92 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002737	£1,975.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003082	£2,730.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003033	£793.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002902	£2,310.00 Andys Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	08/04/2019	1900002897	£2,201.42 South Derbyshire CVS
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126531	£885.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002717	£2,520.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003003	£1,806.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002914	£2,202.90 Chris's Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002101	£1,149.75 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000671	£12,000.00 Foster Electrical (Ilkeston) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002001	£800.00 Apex Insulation Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126926	£730.00 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	08/04/2019	1900004742	£1,728.52 ICS Cool Energy Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000698	£780.00 Aquam Water Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001359	£4,650.14 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000827	£4,051.13 TMM and Building Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002153	£548.86 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001108	£605.00 Trent Valley Architect Glazing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000658	£6,148.50 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001928	£753.30 City Electrical Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002906	£2,415.00 Avenger Taxis LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129631	£820.25 Geocentrix Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002962	£1,801.80 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002673	£2,046.40 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002727	£1,680.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002734	£2,376.99 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	08/04/2019	1900004685	£11,506.98 East Midlands Trains
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000753	£4,664.11 Gunitite and Shotcrete Services LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002689	£2,056.32 Nesfield Mini Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002783	£3,255.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002639	£662.80 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002790	£1,974.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002938	£3,374.91 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002722	£609.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003080	£2,835.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002934	£4,095.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002637	£1,394.82 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002880	£1,638.00 Dosangh
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001939	£791.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	08/04/2019	1900003795	£14,217.52 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001144	£741.64 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001132	£984.70 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000922	£852.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100000925	£727.00 MK Electrical Installations
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001152	£575.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	08/04/2019	5100001139	£1,295.51 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001146	£547.69 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001709	£703.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002136	£2,263.68 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002120	£954.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127544	£500.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001620	£2,333.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001122	£4,041.27 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126624	£4,640.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000704	£519.20 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002094	£1,476.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001121	£10,109.17 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001133	£1,290.35 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002728	£1,113.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002807	£2,184.00 A and L Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002742	£2,520.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126133	£7,864.68 XAIS Asset Mannagement Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002927	£3,500.00 A Star Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004544	£2,730.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003107	£1,470.00 Ian Lord's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126661	£7,670.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002122	£1,416.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002127	£611.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001618	£2,248.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126892	£847.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126145	£1,000.80 Which? Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125709	£4,611.44 D Cresswell & Son Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001603	£680.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000847	£711.20 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001614	£695.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001121	£2,021.83 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001224	£1,260.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002107	£1,712.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001934	£1,536.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001624	£705.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001003	£2,520.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127115	£3,683.12 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001735	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126889	£845.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001139	£1,000.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001158	£743.53 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001135	£607.75 William Freer Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000906	£3,318.00 Jdf Flooring Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Contractors	08/04/2019	1900000466	£4,000.00 British Red Cross Society
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000968	£750.00 Broxap Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001156	£1,060.30 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002208	£2,360.85 NHS Greater East Midlands CSU
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002171	£521.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129342	£5,500.00 Open Text UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002937	£1,680.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002729	£1,798.65 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127402	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000844	£2,468.97 G D Golding Skip Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003119	£4,277.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002743	£1,911.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002724	£1,779.59 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002899	£670.19 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003096	£2,331.00 ADS Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001601	£614.75 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126660	£4,227.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003070	£1,962.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003115	£3,465.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000504	£564.00 Square One Creative
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003117	£1,890.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004542	£1,058.19 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002712	£1,260.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002742	£504.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126660	£21,135.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002655	£1,659.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002759	£3,140.00 Village Taxis of Ashbourne
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002656	£1,719.06 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000667	£1,312.33 Evolution Traffic Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001657	£755.80 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000851	£875.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100125749	£3,838.50 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126663	£1,534.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100128974	£2,703.55 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126661	£1,534.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002783	£651.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004536	£1,008.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002997	£1,203.13 Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002735	£1,050.00 Eastwood Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001359	£930.03 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	08/04/2019	5100129342	£1,100.00 Open Text UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000753	£22,665.55 Gunite and Shotcrete Services LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002918	£1,760.64 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900003080	£567.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002639	£3,314.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001141	£1,000.00 Midland Counties Heating Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000923	£1,694.00 W B Stafford Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003092	£2,856.00 J Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002651	£2,585.73 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126663	£7,670.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002087	£894.00 Cleansing Service Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900004544	£546.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002970	£2,520.00 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126133	£39,323.41 XAIS Asset Mannagement Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002087	£4,470.00	Cleansing Service Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003101	£2,064.09	Mr R Peeno
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002722	£3,045.00	Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002884	£2,205.00	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002894	£2,717.19	Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002739	£2,027.13	Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004259	£938.16	Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002943	£2,035.00	Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002970	£504.00	Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001673	£1,560.00	Aquam Water Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001072	£1,999.00	Modeshift
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126638	£5,914.68	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126644	£3,484.22	Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003090	£3,593.73	Deans Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002129	£2,752.00	AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127365	£737.92	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001679	£1,560.00	Aquam Water Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000865	£2,085.65	E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000674	£19,633.60	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001123	£31,384.39	WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001710	£1,580.00	MAC Surfacing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000973	£703.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100128976	£2,359.10	Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001437	£789.63	WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127298	£786.50	Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000754	£1,519.44	Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001593	£533.20	Fairfield Builders Supplies
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001393	£600.00	Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001742	£1,860.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126560	£16,635.00	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003064	£559.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001602	£983.72	Spray Tanker Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004220	£572.94	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004126	£1,214.48	Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003946	£1,406.32	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003968	£1,872.26	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004417	£1,337.28	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003945	£659.20	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004093	£513.20	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004415	£518.60	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003967	£1,304.52	Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004040	£513.20	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004063	£542.10	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004303	£1,216.72	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004330	£1,091.12	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004345	£543.42	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004123	£1,078.08	Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004071	£2,787.04	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004065	£773.00	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003982	£788.04	Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004372	£1,127.92	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003948	£2,245.04	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004103	£1,154.64	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003988	£1,248.83	Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003965	£2,704.08	Foray 577 Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004156	-£8,921.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004125	£719.80 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004080	£3,119.76 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004124	£952.48 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004079	£560.26 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004122	£1,088.88 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900003983	£1,101.83 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004215	£544.77 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003947	£1,065.92 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003979	£544.44 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003973	£2,154.40 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003966	£2,315.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003990	£2,654.24 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003985	£2,119.50 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003995	£628.38 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004015	£1,951.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004020	£1,526.28 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003975	£525.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003999	£2,769.96 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004310	£613.76 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004270	£1,327.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004070	£712.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004274	£1,316.32 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004078	£691.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900003976	£1,306.07 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004362	£1,126.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004008	£920.64 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004098	£603.18 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004001	£949.38 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004041	£631.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003997	£584.46 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004292	£580.56 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004101	£741.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004312	-£7,209.76 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004312	£7,545.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004416	£550.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004318	£991.52 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004314	£1,415.92 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004060	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004418	£1,476.08 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004007	£1,003.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004066	£1,048.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004276	£748.00 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004029	£742.29 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004024	£1,492.68 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004269	£653.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003963	£3,907.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003970	£1,542.48 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004042	£836.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003961	£2,105.08 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900004201	£2,152.02 C & S Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004148	£560.58 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004142	-£4,051.75 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004534	£2,352.72 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004527	£5,297.80 Bakewell and Eyam Comm Transport

Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900002936	£1,428.00 Toad Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004533	£5,613.60 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004559	£4,713.28 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004200	£1,002.32 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004111	£513.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004530	£3,308.55 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004565	£4,284.80 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004336	£1,227.52 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004526	£3,694.01 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004058	£1,031.58 One To One Support Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	08/04/2019	1900003233	£579.98 Godkin House
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002031	£7,874.00 Lucy Zodion Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001383	£2,814.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001701	£1,639.58 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003104	£2,520.00 Here and There Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003050	£1,926.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004067	£3,835.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002933	£2,142.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002675	£1,320.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004546	£3,675.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002898	£2,394.00 Andys Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002170	£929.60 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001334	£1,214.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001003	£504.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002707	£651.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002732	£1,679.79 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002995	£930.00 Reliable Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002654	£2,440.00 Street Cars Of Eckington
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	08/04/2019	5100000699	£800.00 OrangeTek Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002935	£2,192.25 KP Cabs
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129878	£1,934.80 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000902	£5,373.90 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129877	£1,359.60 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126635	£614.08 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004593	£684.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002941	£1,218.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002707	£3,255.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003078	£2,100.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002985	£2,373.00 Village Cars and Minicoaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126613	£575.13 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000892	£1,200.85 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900003015	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001220	£2,247.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001652	£595.99 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002205	£2,247.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126624	£928.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002179	£623.40 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001703	£971.90 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001120	£3,541.18 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002179	£2,263.68 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002925	£1,856.50 Celia's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001335	£832.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000901	£3,018.90 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000741	£2,996.10 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100129876	£714.00 E On UK Energy Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001336	£523.90 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001354	£1,464.21 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002090	£1,812.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000710	£1,721.00 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001755	£607.92 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001870	£2,233.82 Western Power Distribution
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100127115	£736.62 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000762	£1,690.10 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	08/04/2019	1900003203	£918.16 Robins & Day Derby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000728	£1,695.50 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001555	£947.00 Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003072	£1,292.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004291	£1,343.96 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000846	£705.60 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002111	£690.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001605	£540.80 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001406	£825.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000858	£660.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contract Labour with Plant	08/04/2019	5100002179	£853.32 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001708	£577.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001396	£3,740.00 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001046	£546.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000710	£8,605.00 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000725	£1,200.00 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900004062	£10,902.00 Fairplay
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001572	£672.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000749	£1,234.00 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000857	£635.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129897	£1,324.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126634	£1,491.63 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000884	£1,609.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126640	£9,245.60 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002128	£1,152.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000876	£576.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	08/04/2019	1900003139	£547.40 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000891	£2,320.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001544	£1,351.21 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001654	£1,123.70 ACL Highway Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004142	£4,381.73 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001231	£1,410.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001561	£722.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001124	£906.00 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001751	£587.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100128971	£5,294.13 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001931	£564.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000902	£1,074.78 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000904	£5,145.14 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001418	£1,928.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001222	£949.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001332	£3,230.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002172	£9,954.53 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000727	£3,016.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002170	£4,648.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001118	£1,491.99 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001173	£5,305.64 Breedon Southern Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001236	£855.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100128974	£540.71 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002137	£2,263.68 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001383	£562.80 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001361	£874.66 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001361	£4,373.32 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001367	£1,674.25 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000662	£933.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000993	£3,310.71 RT Mycock and Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001233	£2,337.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000904	£1,029.03 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000825	£515.00 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001329	£1,625.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001397	£1,552.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002667	£2,801.82 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003030	£1,659.00 Deja Vu Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003000	£563.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001332	£646.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	08/04/2019	5100125703	£3,168.00 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001173	£1,061.13 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001645	£549.40 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002690	£2,360.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	08/04/2019	1900659692	£76,677.67 Police and Crime Commissioner
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002130	£3,670.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000942	£1,100.31 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004073	£964.88 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002940	£2,247.00 S L Tinson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001384	£873.96 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002668	£1,129.80 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003074	£1,428.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003015	£3,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002973	£819.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001544	£6,756.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126636	£9,387.36 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001770	£2,331.80 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001703	£4,859.52 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002174	£2,388.67 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000726	£595.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129880	£1,668.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002967	£2,100.00 Grant Taxis
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	08/04/2019	1900003208	£763.88 T C Harrison Ford
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001626	£739.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002124	£690.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002986	£4,914.00 S L Tinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002920	£1,848.00 Alan Dickinson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002899	£3,350.97 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003026	£1,480.00 Deja Vu Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001601	£3,073.79 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001123	£6,276.88 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001240	£654.66 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001240	£3,273.30 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004560	£2,309.20 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002658	£723.20 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002983	£1,947.50 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002662	£2,640.75 Chris's Taxis

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100128971	£1,058.83 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001615	£855.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001610	£38,434.39 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001345	£2,265.00 Action Patch Planing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002677	£2,309.28 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003094	£1,470.00 Redline Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001739	£1,984.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100125703	£633.60 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002172	£1,718.95 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003116	£2,310.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002667	£560.36 Chris's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001564	£906.46 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004088	£10,206.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003076	£1,617.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003017	£1,680.00 Reliable Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002114	£661.50 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001606	£4,705.16 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000878	£738.85 Flogas Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126662	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003084	£2,131.50 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002700	£790.40 Rogers Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900004546	£735.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003029	£2,940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002978	£1,112.79 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	08/04/2019	1900003919	£718.00 Environment Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002676	£3,465.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002661	£1,911.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002775	£2,288.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002658	£3,616.00 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002889	£1,580.88 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002744	£2,258.97 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003603	£3,399.19 Team Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000667	£6,561.64 Evolution Traffic Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100128976	£11,795.52 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001639	£1,035.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002893	£2,350.25 Andys Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126560	£3,327.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125749	£19,192.50 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001733	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001264	£1,089.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002491	£3,449.87 Care Today
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003108	£3,234.00 Dally Mathoon
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002969	£3,360.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003103	£1,960.00 Peter Brown
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002818	£2,814.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001396	£748.00 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001385	£558.28 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000862	£5,051.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004117	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129916	£2,492.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000699	£1,920.00 OrangeTek Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002903	£2,600.00 High Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002966	£2,119.20 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001644	£11,474.05 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002672	£1,382.50 Chris's Taxis

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002973	£4,095.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001744	£1,643.49 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000729	£1,640.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002176	£12,710.02 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000711	£1,225.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001004	£705.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000993	£662.14 RT Mycock and Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000713	£631.97 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001033	£1,902.35 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001349	£1,575.00 Action Patch Planing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000872	£967.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001229	£842.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001296	£728.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001652	£2,979.95 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002794	£2,483.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contract Labour with Plant	08/04/2019	5100002176	£2,044.79 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000752	£1,141.20 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001769	£586.70 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001402	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001937	£1,066.60 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000708	£1,173.20 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126615	£2,021.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000898	£1,182.03 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001421	£1,019.50 J C Balls And Sons LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001114	£6,067.67 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001292	£588.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000862	£1,010.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001447	£753.27 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001392	£654.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000699	£8,800.00 OrangeTek Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000901	£603.78 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000713	£3,159.86 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001035	£1,287.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001317	£1,165.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000900	£2,184.19 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001114	£1,213.53 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000987	£1,579.78 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001237	£1,129.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001649	£1,902.35 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001622	£3,942.50 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000863	£1,059.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000849	£844.30 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001002	£974.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001038	£2,989.10 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002183	£676.23 Wm Eyre and Sons
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001038	£14,945.51 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000741	£599.22 Tony Stacey Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001042	£851.36 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001751	£2,938.50 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127686	£1,680.93 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129876	£3,570.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001449	£752.93 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004116	£1,797.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000849	£4,221.50 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000863	£5,298.75 E On UK Energy Services Ltd

Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Rents General	08/04/2019	1900647688	£1,554.00 David Booler Trustees Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001268	£1,135.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900003002	£708.00 Eastwood Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002130	£734.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004584	£2,258.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000861	£600.20 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000861	£3,001.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126628	£1,262.40 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129931	£651.96 Flogas Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000864	£688.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900004572	£500.00 Albatross Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004104	£6,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002748	£978.75 Edvinas Grybauskas
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002638	£5,327.78 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900004476	£6,387.24 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002938	£674.98 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002704	£1,781.25 A2Z Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001699	£1,211.67 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002636	£2,945.67 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003098	£3,350.00 MC Travel Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000890	£669.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001247	£596.68 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000796	£1,695.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002982	£628.48 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	08/04/2019	1900003915	£5,767.33 Michelin Tyre PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000877	£624.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002671	£3,074.53 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002709	£1,890.00 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002682	£526.23 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900004794	£28,020.83 Jonathan Punt
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000860	£561.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125711	£2,772.00 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126640	£1,849.12 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004076	£641.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002991	£1,558.83 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126616	£961.85 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126644	£696.85 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002129	£550.40 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126003	£914.42 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129879	£1,382.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126638	£1,182.94 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126636	£1,877.48 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100125711	£554.40 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100002176	£2,950.96 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000866	£1,049.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000674	£3,926.72 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129906	£693.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126003	£4,572.16 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001388	£947.56 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125576	£8,316.00 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100125576	£1,663.20 Instarmac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	08/04/2019	1900003915	£1,153.47 Michelin Tyre PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100127098	£1,466.44 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001249	£504.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001606	£941.03 Tarmac Trading Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004077	£3,265.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002695	£1,280.00 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002969	£672.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002810	£790.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001610	£7,686.88 H W Martin Safety Fencing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100126633	£4,261.76 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003065	£2,940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001734	£1,176.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000751	£1,605.00 Tony Stacey Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004114	£1,797.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002749	£535.80 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002684	£630.00 Matlock Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002939	£1,890.00 JP Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002649	£1,440.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900003121	£832.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002869	£948.00 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	08/04/2019	1900002492	£15,477.99 Care Today
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002492	£3,095.60 Care Today
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002841	£1,900.00 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002721	£4,775.00 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001642	£1,050.00 Allroads Training Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000880	£1,500.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000870	£740.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127637	£796.80 Collyers Nurseries
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000869	£1,376.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129637	£1,373.80 Bennett Workplace Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002653	£1,663.83 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002947	£840.00 Whaley Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002723	£1,035.00 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002963	£1,620.00 R Kelsey
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002865	£600.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002749	£2,679.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000866	£5,247.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002745	£727.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002817	£578.00 Kevin P Ward
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000795	£1,867.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000868	£2,815.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002209	£500.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129234	£19,363.73 NCER CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004554	£3,360.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002785	£6,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004585	£5,603.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002646	£1,495.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002733	£788.40 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900004474	£5,769.12 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002978	£5,563.95 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	08/04/2019	1900002119	£597.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000814	£810.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001643	£1,750.00 Allroads Training Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000881	£774.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002640	£3,960.81 Erewash Community Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001622	£788.50 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002714	£1,197.00 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003086	£994.60 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002922	£1,724.60 Duckmanton Mini-Bus Hire Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002910	£1,050.00 Avenger Taxis LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003099	£4,015.00 MC Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002665	£2,370.90 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900004554	£672.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002777	£3,620.19 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002974	£736.00 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004083	£2,571.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002241	£6,713.79 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003604	£3,070.24 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002788	£1,440.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002788	£7,200.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003605	£3,399.19 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003046	£1,638.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002942	£1,060.00 S Hutbsby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100000868	£563.15 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	5100001587	£953.24 Positive Independence Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003595	£3,553.75 Team Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129346	£1,420.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129347	£1,577.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002666	£2,045.40 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002671	£614.91 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002659	£3,444.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900003001	£630.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003001	£3,150.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002982	£3,142.40 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	08/04/2019	5100001644	£2,294.81 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003007	£2,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002682	£2,631.15 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004556	£1,540.50 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002670	£1,260.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	08/04/2019	1900649112	£500.37 Genesis Enterprise Foundation Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003102	£840.00 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002814	£503.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002990	£2,660.28 Yasin Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002919	£1,774.33 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002976	£1,777.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002647	£5,680.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001195	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004053	£1,172.10 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004395	£1,762.79 Lifetime Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004574	£667.50 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900004793	£673.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002948	£1,764.00 M K Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004582	£2,645.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003118	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	08/04/2019	1900659191	£1,920.00 Coram Adoption East Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001587	£5,044.78 Positive Independence Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002731	£2,490.00 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002784	£2,065.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002953	£557.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Consumables	08/04/2019	1900002385	£700.00 Place Young Peoples Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	08/04/2019	1900002866	£526.30 Malcars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900003006	£577.50 Razwan Javed
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900004477	£6,387.24 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002777	£724.03 Padtax Taxis

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002974	£3,680.00 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002953	£2,785.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002859	£1,890.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003013	£1,890.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003602	£3,399.15 Team Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	08/04/2019	1900003342	£3,551.51 Peak Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003592	£3,209.84 Team Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004090	£4,535.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	08/04/2019	1900002500	£7,120.00 CoramBAAF
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	08/04/2019	1900659577	£1,286.96 Derbyshire Family Law Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	5100129234	£3,872.75 NCER CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900004475	£6,401.50 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003591	£3,553.75 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	08/04/2019	1900003414	£2,678.57 Indie 16 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003600	£3,070.20 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002958	£945.00 Market Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002975	£1,785.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002916	£867.00 Elite
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003034	£830.00 Deja Vu Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900004566	£4,095.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900004789	£698.12 Thomas Bramall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002678	£1,782.90 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002839	£2,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002719	£3,112.50 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002960	£1,170.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002885	£2,100.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002825	£560.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002965	£3,360.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003599	£3,286.31 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002697	£806.25 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002694	£1,130.00 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	08/04/2019	1900003413	£1,500.00 Keystone Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003601	£3,399.15 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900653694	£506.77 Marie Huggins
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002683	£936.00 Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002752	£3,190.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	08/04/2019	1900002626	£1,148.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002692	£1,294.00 Joseph Allen & Sons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	08/04/2019	1900002491	£17,249.33 Care Today
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002500	£1,424.00 CoramBAAF
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002972	£3,967.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002980	£1,828.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002827	£4,860.00 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900004787	£767.88 Thomas Bramall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002842	£2,122.50 Mr P S & Mrs Cyrstal Freeman
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	08/04/2019	1900002494	£1,831.30 Teacher Active Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002687	£2,356.71 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	08/04/2019	1900002306	£3,333.00 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003596	£3,553.75 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900004794	£5,604.17 Jonathan Punt
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900002493	£5,460.96 ISP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002994	£1,690.00 Neils Taxi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004387	£1,022.34 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003593	£3,553.75 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900004796	£604.41 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002752	£638.00 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002645	£540.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Printing/Stationery	08/04/2019	1900649213	£1,565.00 Memo Visual Communication
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002915	£2,178.00 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002797	£1,280.00 Steve Savage PD's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900003093	£1,649.20 Pjs Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900003097	£1,170.00 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teachers Allowances	08/04/2019	1900004762	£5,916.76 Secondary Heads Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	08/04/2019	1900003597	£1,534.00 Lane End Farm
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	08/04/2019	1900002242	£733.76 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002886	£5,891.70 Powells Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002754	£592.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900004795	£673.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	08/04/2019	1900003412	£1,500.00 Keystone Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900003594	£3,209.84 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002773	£1,218.58 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003018	£1,496.83 Scott M Hancock T/A Amber Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002949	£980.00 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129044	£1,600.98 Clarity Travel Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002864	£2,478.00 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004562	£2,016.00 JM Strange
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	08/04/2019	1900004478	£7,908.69 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002774	£918.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002805	£1,155.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002764	£1,005.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002789	£2,037.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900004550	£2,400.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002635	£1,216.00 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900004570	£546.00 Albatross Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002757	£1,200.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003088	£2,847.00 Bryans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002779	£780.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	08/04/2019	1900653693	£506.77 Marie Huggins
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002977	£660.00 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002847	£2,470.44 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002965	£672.00 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002758	£1,624.75 Edvinas Grybauskas
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003038	£2,139.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002747	£1,399.80 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003023	£987.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002936	£2,142.00 Toad Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002870	£1,250.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900003058	£1,190.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900004564	£1,519.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002699	£1,537.50 Reddy For Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002971	£1,416.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002987	£2,178.75 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002725	£1,095.00 Steven Mousley
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002760	£1,125.00 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129234	£2,187.05 NCER CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002713	£1,092.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002964	£899.91 Razwan Javed
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002726	£1,780.00 Andrews Of Tidesswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002911	£1,155.00 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002957	£2,205.00 Naylor's Taxis & Executive Services

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002921	£1,743.00 Celia's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002778	£1,453.20 KG Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002708	£840.00 Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002886	£2,634.57 Powells Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004568	£2,974.86 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002951	£2,895.00 Pinxton and Normo Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900004568	£594.97 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004540	£507.50 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002753	£1,395.00 Edvinas Grybauskas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900004236	£3,155.68 Caring at Home Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002238	£5,299.14 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002702	£1,889.79 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002762	£1,470.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002926	£571.50 Joseph Allen & Sons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002792	£682.50 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002232	£710.10 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002829	£1,449.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	08/04/2019	1900002861	£578.30 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002698	£513.00 Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002643	£2,340.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	08/04/2019	1900645553	£500.00 Baltimore Consulting Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment Maintenance Agreements	08/04/2019	1900002540	£530.00 Cheshire Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003062	£1,260.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002720	£1,764.00 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002857	£599.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002928	£705.00 Brailos Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002664	£1,890.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Printing/Stationery	08/04/2019	1900649200	£552.00 Memo Visual Communication
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002981	£1,785.00 Street Cars Of Eckington
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002780	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002812	£830.00 Glosop Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002824	£2,437.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002641	£2,310.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004154	£1,222.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002882	£527.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002242	£733.70 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	08/04/2019	1900003220	£1,085.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Publicity	08/04/2019	1900003484	£605.00 R Ds leaflet distribution
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003113	£1,423.68 Midland Carz
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002221	£10,792.87 Central Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002242	£550.32 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002822	£1,995.00 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	08/04/2019	1900002238	£2,380.11 First South Yorkshire Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002821	£2,146.69 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	08/04/2019	1900003598	£1,534.00 Lane End Farm
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002900	£2,460.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002945	£1,480.71 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002975	£1,785.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002228	£4,097.56 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002754	£2,960.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002984	£1,365.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003010	£1,300.50 A R Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002660	£735.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002998	£825.00 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002999	£750.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002685	£2,173.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004580	£3,276.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002988	£684.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002718	£2,289.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003105	£1,470.00 G and S Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900002757	£504.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900004121	£1,204.50 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002773	£2,436.42 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002923	£2,310.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002792	£682.50 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002979	£803.81 Express of Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002757	£2,520.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002792	£1,365.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002891	£2,750.96 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100128405	£2,670.78 CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004538	£987.00 Amber Taxis Alfreton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	08/04/2019	1900002232	£946.80 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002888	£945.00 Andys Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002861	£1,542.16 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002871	£568.96 Malcars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002686	£716.40 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	08/04/2019	1900002240	£2,167.62 Freedom Travel North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002867	£2,016.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129231	£527.56 JLA Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003019	£1,614.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002907	£2,163.00 Michael's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	5100128405	£534.16 CCS Media Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002874	£2,153.55 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002857	£599.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100128334	£1,700.00 Growing Great Schools Worldwide
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002767	£2,310.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003047	£1,565.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	5100000458	£1,324.00 Purple Cat Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002961	£2,029.29 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002787	£2,058.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002956	£1,740.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	08/04/2019	1900652612	£1,542.18 Ilkeston Fencing Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002730	£990.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004552	£1,764.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900649392	£1,044.00 Ashley Travel Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002715	£1,767.50 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002924	£915.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002952	£2,730.00 Connect Mini-Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002890	£1,890.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002846	£2,050.00 D W Coaches
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127287	£1,125.00 AV IT Media Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004228	£2,864.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004198	£670.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000458	£6,620.00 Purple Cat Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	08/04/2019	1900002243	£1,596.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003005	£2,100.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002882	£3,695.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002950	£1,950.50 Dons Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003114	£2,380.00 Midland Carz
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002642	£1,461.60 Freds Of Ilkeston

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002738	£1,365.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002710	£640.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	08/04/2019	1900004751	£50,374.00 Fountains High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	5100125570	£530.40 Academy21 Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	08/04/2019	1900002285	£3,814.28 Derbyshire Dales District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001792	£7,858.08 Trident Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment - DFC	08/04/2019	1900654811	£3,589.00 NS Optimum Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002905	£1,920.00 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	08/04/2019	1900654545	£2,241.00 Kristina Scott
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001562	£715.64 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002669	£961.20 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002819	£2,415.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004021	£591.76 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004308	-£894.42 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	5100001792	£1,571.62 Trident Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	08/04/2019	1900004756	£42,742.00 Fountains Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	08/04/2019	1900653940	£895.00 Kids
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002755	£3,150.00 Welcome Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	08/04/2019	1900004757	£43,178.00 Fountains High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002954	£2,121.00 Dons Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004061	£515.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003964	£2,297.76 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004038	£1,666.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	08/04/2019	1900002289	£1,771.60 Optimum Assessments (Social Care) L
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	1900001527	£604.80 SignLive Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004094	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004157	£2,433.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004082	£513.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004086	£558.56 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004106	£2,012.10 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004600	£752.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004367	£705.04 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Care	08/04/2019	1900002267	£2,175.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	08/04/2019	1900649189	£550.00 Exclusive Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001771	£5,028.20 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Police and Crime Commissioners	08/04/2019	1900000454	£58,692.58 Police and Crime Commissioner
Derbyshire County Council	1000 Adult Social Care	Adult Care	Barristers Fees	08/04/2019	1900003906	£500.00 Adrian Francis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900004191	£922.08 Caring at Home Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002044	£1,221.50 Educationcity Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002674	£2,400.00 Lung Li
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	08/04/2019	1900004754	£49,866.00 Fountains Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002782	£3,096.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002802	£3,184.00 Steve Savage PDs Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	08/04/2019	1900002462	£15,325.00 Arden and Gem CSU
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004128	£1,017.52 Mediiline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125570	£2,652.00 Academy21 Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900004192	£1,278.40 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004183	£693.32 Mediiline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004558	£2,040.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002206	£968.50 AMG
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003009	£1,037.50 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	5100001914	£1,507.36 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001850	£35,330.83 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004147	£976.42 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	08/04/2019	1900003398	£9,687.50 Communication Unlimited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001894	£10,500.00 Derbyshire LPC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Accommodation	08/04/2019	1900003318	£640.00 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004152	£1,861.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	08/04/2019	1900004734	£690.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001582	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004033	£1,242.40 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004072	£2,804.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004207	£513.20 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002644	£900.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002815	£1,743.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002800	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	08/04/2019	1900001527	£3,024.00 SignLive Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004155	£613.44 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004262	£1,239.28 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	08/04/2019	1900002245	£1,013.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001849	£688.78 PHS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126885	£1,193.92 Valtech
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001771	£74,793.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004144	£1,159.84 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004110	£1,865.14 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	5100126812	£781.80 Marsden Weighing Machine Group Limi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126107	£1,272.62 Langley Mill Contract Flooring
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004217	£1,363.94 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004248	£1,603.66 Derby Senior Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100125021	£842.80 Futures Advice Skills
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100126812	£3,905.00 Marsden Weighing Machine Group Limi
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	08/04/2019	1900002278	£984.92 Adrian Phillipson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	08/04/2019	1900654811	£717.80 NS Optimum Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002993	£1,102.00 KP Cabs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002968	£1,050.00 Nationwide Travels
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004578	£1,900.00 Easy Travels
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002862	£2,117.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	08/04/2019	5100002050	£875.00 Youngs Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	1900002462	£3,065.00 Arden and Gem CSU
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002912	£1,575.00 Mr G S Sahota
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002650	£1,577.00 Freds Of Ilkeston
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002681	£1,860.10 Dovelin Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002908	£798.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002798	£2,625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003081	£745.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	08/04/2019	1900002896	£2,486.12 Freedom Travel North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127285	£4,095.75 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004035	£614.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003971	£960.68 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002946	£1,155.00 Terrys Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004586	£532.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002904	£1,428.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003011	£2,099.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002768	£660.00 Eastwood Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900004026	£680.04 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004149	£2,528.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	08/04/2019	1900004189	£761.20 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004119	£1,230.90 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004547	£2,269.80 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004525	£3,355.40 Bakewell and Eyam Comm Transport

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900004018	£1,083.76 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004154	-£689.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004135	£575.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Accommodation	08/04/2019	1900003728	£1,025.63 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004109	£612.80 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004239	£4,333.26 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004260	£619.64 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004112	£615.32 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	08/04/2019	1900002150	£1,626.00 Sign Language Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004278	£702.34 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	08/04/2019	5100000995	£1,605.40 Unique Improvements Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100127283	£2,492.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	08/04/2019	1900000451	£13,210.00 Hearing Help
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001912	£1,250.00 Trident Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	08/04/2019	1900003331	£500.00 Sugar Dusters Cleaning Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	08/04/2019	1900003330	£1,023.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004003	£587.10 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004120	£2,374.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004113	£2,273.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004541	£2,194.60 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	08/04/2019	1900004074	£2,804.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100000995	£8,027.00 Unique Improvements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003039	£2,314.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003022	£3,391.50 East Midlands Minibus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002765	£1,575.00 Door 2 Door Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Concessionary Fares - Elderly	08/04/2019	1900002724	£593.20 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100001914	£7,536.78 Trident Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002996	£2,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002693	£1,680.00 Stapenhill Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002657	£1,132.00 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002750	£1,386.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002895	£2,499.00 Dosangh
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900004548	£1,260.00 S Hutsby
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	08/04/2019	1900000234	£2,641.29 Chicken Joes Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003042	£2,898.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900002932	£916.00 Websters Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003991	£835.80 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	08/04/2019	5100129564	£900.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	08/04/2019	1900003031	£511.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004170	£1,485.52 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004143	£501.66 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900003989	£586.48 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900004284	£957.36 Jen-U-Win Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004356	£512.36 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	08/04/2019	1900004196	£2,164.94 C & S Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003980	£763.14 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004360	£1,714.72 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003953	-£643.10 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004358	£1,045.04 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004311	£1,092.92 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004282	£751.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004395	-£1,538.54 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004266	£559.36 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004363	£1,507.08 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004279	£1,183.52 Birchwood Homecaring Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004302	£1,598.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004306	£513.04 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004411	£1,092.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004385	£1,334.20 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	08/04/2019	1900003978	£607.60 Ashgate Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003986	£2,920.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004009	£769.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004039	£2,433.44 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003969	£1,585.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004084	£548.96 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	08/04/2019	1900004211	£860.00 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004054	£1,327.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004043	£769.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004108	£1,458.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004132	£1,128.36 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003993	£9,569.17 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004323	£812.60 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003962	£2,721.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004068	£598.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	08/04/2019	1900004044	£900.00 Richmond Fellowship
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004223	£535.18 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003960	£1,669.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900003987	£1,106.32 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004141	£655.20 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	08/04/2019	1900004214	£2,365.00 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004246	£4,508.40 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004137	£1,324.32 Carers Sitting Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004031	£725.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004037	£532.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004235	£535.19 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004264	£619.64 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004151	£826.72 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004234	£2,308.40 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004087	£1,700.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004156	£9,698.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004046	£551.15 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004052	£638.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004097	£780.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	08/04/2019	1900004194	£773.04 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004216	£3,333.68 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004543	£2,356.80 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004028	£520.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004115	£607.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	08/04/2019	1900004545	£2,627.60 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	08/04/2019	1900004197	£752.03 Caring at Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004257	£2,048.39 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004247	£739.83 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004140	£2,600.48 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004374	£1,678.64 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Assistance to Adults	08/04/2019	1900003316	£896.00 Coalville Cabs Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	08/04/2019	1900004016	£3,525.94 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004521	£4,544.58 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000216	£668.15 Kemps Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002289	£4,604.00 Creative Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	10/04/2019	1900007029	£4,928.80 Magenta (UK) Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900002769	£1,932.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900002772	£504.00 Padtax Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900009036	£645.00 Helen Salih
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	10/04/2019	1900021026	£550.00 Sherwood Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Secure Cash Collection	10/04/2019	1900007027	£6,049.00 Security Plus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900007027	£1,209.80 Security Plus Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004583	£1,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004579	£2,075.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	10/04/2019	1900017559	£3,941.81 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002507	£10,297.98 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002639	£2,699.50 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	10/04/2019	1900021058	£212,860.50 Derbyshire Carers Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004555	£1,969.00 Nesfield Mini Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004539	£2,058.00 Stapenhill Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000583	£776.00 Hearing Products International Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	10/04/2019	1900002248	£1,734.60 Antony Prakash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004522	£4,795.96 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004523	£1,394.51 AR Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hardware Maintenance	10/04/2019	1900004723	£1,404.86 AMG IT Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/04/2019	1900017611	£12,577.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007023	£543.74 Scargill Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	10/04/2019	1900007021	£871.74 St Elizabethâ€™s Cath Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900002836	£510.00 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Voluntary Organisations	10/04/2019	1900021057	£50,000.00 Derbyshire Carers Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900017579	£650.00 Together Trust Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900002679	£1,230.00 Keiths Taxis (Glossop)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900017830	£1,334.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900017830	£6,670.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	10/04/2019	1900629705	£1,722.22 National Star College (NSC)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100126374	£980.00 Manchester University
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900007029	£985.77 Magenta (UK) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900002772	£2,520.00 Padtax Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002640	£1,079.93 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129270	£629.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	10/04/2019	1900007023	£596.47 Scargill Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020843	£893.00 Albatross Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	10/04/2019	1900007028	£1,311.72 Beverages Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	10/04/2019	5100002289	£920.80 Creative Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129630	£2,107.00 Schuchmann LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	10/04/2019	1900007024	£667.86 Sawley Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900021003	£695.00 Northumberland County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020848	£1,953.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002506	£3,237.07 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017590	£12,577.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017947	£552.50 Little Ducklings Pre-School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007024	£1,033.03 Sawley Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	10/04/2019	1900004669	£1,515.64 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002394	£665.00 Bakare Beds Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020846	£2,100.00 Shaffiq Hussain
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	5100002980	£721.89 Bass Bags Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900018787	£2,295.00 First Steps Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017941	£510.00 St Cuthberts Pre School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900017291	£5,500.00 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002980	£3,609.51 Bass Bags Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	10/04/2019	1900014959	£4,770.00 Kinver High School & Sixth Form

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002535	£672.24 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000222	£502.35 Kemps Bakery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900017572	£751.68 Legacy Leisure Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/04/2019	1900002237	£1,156.88 E Coaches Of Alfreton
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1700000013	-£548.84 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900019925	£990.25 First Steps Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900017580	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020842	£717.00 Albatross Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002227	£2,832.71 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900014234	£1,250.00 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900659763	£1,175.00 Nottingham Music Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	10/04/2019	1900017572	£12,678.75 Legacy Leisure Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007022	£1,107.98 Somerlea Park Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020827	£1,105.85 Deans Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900002831	£1,240.00 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002222	£2,308.14 Cox's Of Belper
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900015262	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100126968	£904.17 Windblowers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017614	£24,488.34 Royal School For The Deaf
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002230	£853.50 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/04/2019	1900002230	£1,365.47 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002901	£3,325.00 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002236	£672.93 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/04/2019	1900002225	£1,444.40 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002225	£2,888.70 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002220	£532.18 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002220	£25,332.69 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/04/2019	1900002223	£796.68 Erewash Community Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	10/04/2019	1900007022	£781.33 Somerlea Park Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129261	£1,002.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	10/04/2019	1900007022	£716.32 Somerlea Park Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	10/04/2019	1900021020	£980.00 Nottinghamshire Deaf Society
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017607	£926.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002226	£1,316.76 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002235	£949.99 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	10/04/2019	1900020850	£1,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	10/04/2019	1900017604	£900.00 Pennine Way Junior Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	10/04/2019	1900018785	£609.44 High Peak Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	10/04/2019	1900009035	£960.00 Somercotes Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	10/04/2019	1900008410	£615.04 Network Blinds Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	10/04/2019	1900629590	£2,688.00 Chesterfield Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020847	£688.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900014292	£1,750.00 Russ Barr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002237	£6,751.40 E Coaches Of Alfreton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002635	£5,299.12 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017568	£4,863.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017615	£32,043.60 Royal School For The Deaf
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	10/04/2019	1900017347	£500.00 APN
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017612	£12,577.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017567	£8,384.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002233	£635.17 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017634	£6,347.25 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900002877	£2,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017594	£3,538.34 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002984	£777.60 Freds Of Ilkeston

Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900002844	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900653796	£1,337.21 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017596	£3,286.31 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900018792	£2,803.08 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	10/04/2019	1900021054	£1,554.08 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017591	£2,981.27 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129269	£975.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	10/04/2019	1900002220	£4,559.68 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	10/04/2019	1900002225	-£832.42 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002231	£1,159.21 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900018211	£701.25 Parkgate Nursery Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007022	£1,208.54 Somerlea Park Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129271	£513.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002632	£6,475.71 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/04/2019	1900653796	£6,691.44 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	10/04/2019	1900018796	£3,955.84 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002985	£1,427.70 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017601	£2,269.80 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017552	£4,162.68 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017593	£3,302.74 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017602	£3,995.88 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	10/04/2019	1900017940	£727.71 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	10/04/2019	1900004806	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020845	£1,467.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	10/04/2019	1900653744	£4,522.15 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017603	£3,950.10 Swiis Foster Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Carer Placement Fee	10/04/2019	1900020736	-£552.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017599	£3,412.48 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017597	£3,627.00 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020838	£539.60 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	10/04/2019	1900629705	£3,444.44 National Star College (NSC)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hostel	10/04/2019	1900021052	£4,379.68 Emma House Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	10/04/2019	1900019919	£955.71 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	10/04/2019	1900002220	-£3,600.41 Andrews Of Tideswell Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017592	£2,981.27 Regional Foster Placements Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Travel Costs - Foster Carers	10/04/2019	1900017423	£571.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900020828	£1,210.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Carer Payments	10/04/2019	1900018224	£684.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002239	£8,021.18 Linburg Touring Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900003079	£2,625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002229	£1,975.14 K V & G L Slack Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900017634	£1,269.45 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900018789	£5,027.07 First Steps Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	10/04/2019	1900002239	£511.59 Linburg Touring Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	10/04/2019	1900002234	£628.90 Ashbourne Community Transport
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017549	£24,316.74 Royal School For The Deaf
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017565	£4,162.68 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900653744	£903.43 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Childcare	10/04/2019	1900019929	£797.00 Treasures Neighbourhood Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002985	£1,427.70 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Hardware Maintenance	10/04/2019	1900004722	£999.00 AMG IT Solutions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Electricity	10/04/2019	1900017537	£1,231.88 British Gas Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007023	£597.05 Scargill Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017598	£3,538.34 National Fostering Agency
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/04/2019	1900017335	£17,390.91 J Pugh Lewis Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020835	£760.32 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020836	£1,325.46 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002552	£11,982.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020828	£3,134.88 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002709	£6,301.84 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020836	£6,627.34 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007026	£681.69 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	10/04/2019	1900021013	£2,360.00 Walls for the Future
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Secure Accommodation	10/04/2019	1900017595	£1,276.00 Neath Port Talbot County Brgh Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900002680	£2,478.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	10/04/2019	1900007025	£529.72 St Giles C of E Primary School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002475	£587.02 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	10/04/2019	1900653174	£7,846.52 Michelin Tyre PLC
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	10/04/2019	1900017600	£1,210.88 National Fostering Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900020844	£897.00 Mansoor Ahmed
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002700	£747.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/04/2019	1900017437	£1,096.33 Colin Appleyard Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/04/2019	1900020888	£1,034.80 Imperial Commercials Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002695	£941.85 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	10/04/2019	1900017504	£673.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002548	£11,998.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020828	£626.98 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002536	£883.75 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	10/04/2019	1900017943	£663.00 Midway Pre School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900002856	£2,425.65 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002692	£640.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002548	£2,399.60 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	10/04/2019	1900653174	£1,569.30 Michelin Tyre PLC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002709	£1,260.37 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002680	£1,590.00 Joule Brady Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002699	£1,050.00 Allroads Training Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/04/2019	1900020955	£1,239.30 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100126124	£10,500.00 Zebrite Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002542	£589.20 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/04/2019	1900020904	£521.34 Stoneacre Peugeot
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002710	£2,863.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020837	£798.25 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020837	£3,991.26 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002706	£767.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002704	£783.75 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002542	£2,946.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020835	£3,801.60 Taxi Centre Derbyshire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020833	£1,761.20 Community Transport for Town
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Construction Payments - External	10/04/2019	1900017335	£86,954.57 J Pugh Lewis Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002702	£1,135.05 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002550	£1,229.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020834	£3,240.40 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002543	£19,220.10 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002552	£2,396.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002997	£895.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002904	£730.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001330	£1,827.16 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100003005	£850.21 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900019914	£599.00 Catch 22
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002727	£922.32 Breedon Southern Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100000926	£1,840.73 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Agency Secure Accommodation	10/04/2019	1900017551	£27,280.00 Neath Port Talbot County Brgh Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	10/04/2019	1900019914	£2,995.00 Catch 22
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	10/04/2019	1900020829	£1,020.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100126124	£2,100.00 Zebrile Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002543	£3,844.02 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002710	£572.64 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020830	£700.56 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	10/04/2019	1900020952	£587.26 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128198	£4,222.44 Swarco Traffic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	10/04/2019	1900017550	£16,275.00 St Catherines Secure Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020832	£3,549.00 E Needham
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002707	£821.39 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020832	£709.80 E Needham
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	10/04/2019	1900020890	£888.52 Robins & Day Derby
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001546	£1,902.35 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001545	£1,287.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001641	£2,002.77 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001165	£9,554.94 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100003011	£772.08 Nal Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000930	£8,379.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100000930	£1,714.64 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002717	£777.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020829	£649.11 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/04/2019	1900020956	£1,856.36 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	10/04/2019	5100128198	£530.21 Swarco Traffic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100003002	£991.14 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	10/04/2019	1900653274	£2,173.75 Matchtech Group UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100002545	£3,132.70 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020849	£2,767.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002705	£656.25 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	10/04/2019	1900020952	£2,936.31 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100001319	£989.44 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020829	£3,245.55 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002545	£15,663.50 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000720	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000926	£8,996.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001512	£1,287.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	10/04/2019	5100001319	£2,649.60 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020831	£2,499.00 E Needham
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Professional Fees	10/04/2019	1900017905	£13,500.00 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020830	£3,502.80 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002903	£2,300.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002708	£743.55 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002131	£1,598.00 AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	10/04/2019	1900017802	£4,193.15 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Trade Union Deductions	10/04/2019	1900017791	£13,184.92 G M B
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017816	£739.92 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004577	£875.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004549	£5,852.07 Ashbourne Community Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002238	£1,425.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002356	£705.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100003004	£698.28 M Markovitz Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	10/04/2019	1900020826	£655.20 Bloors Private Hire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/04/2019	5100123404	£9,808.88 Suez

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020825	£2,050.00 Bloors Private Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Solicitors Fees	10/04/2019	1900019372	£600,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	10/04/2019	5100123406	£1,120.90 Suez
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Training	10/04/2019	1900001523	£900.00 Leeds College of Building
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100127168	£575.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002332	£550.00 J S Environmental Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002230	£730.67 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002228	£891.81 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100124711	£964.68 SIG Insulation
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002221	£561.20 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002228	£4,459.00 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002223	£3,400.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002226	£959.19 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001155	£1,000.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001318	£853.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100000718	£643.36 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	1900020796	£2,200.00 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100128198	£950.53 Swarco Traffic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001553	£6,038.77 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001319	£2,297.60 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100127642	£1,163.58 SignPost Solutions Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Rents General	10/04/2019	1900020795	£9,657.53 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002398	£34,984.80 Trident Reach
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100123406	£5,604.49 Suez
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100129005	£2,595.84 Insight Direct Uk Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020826	£3,276.00 Bloors Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100001553	£1,207.75 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000718	£3,216.81 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Rents General	10/04/2019	1900020796	£11,000.00 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Water Charges	10/04/2019	1900010517	£550.72 Water Plus Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002606	£4,655.62 Broad Oak Properties Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002226	£4,795.95 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002818	£1,404.48 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	1900020795	£1,931.51 ADR Accident Repair Centres Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002227	£1,406.17 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129005	£12,979.18 Insight Direct Uk Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002748	£10,360.05 Trident Reach
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002817	£875.09 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128690	£900.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000712	£580.99 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100127159	£1,494.16 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Fees/Charges - General	10/04/2019	1900017785	-£3,695.91 Unison
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002295	£1,446.00 Fast Lane Consulting and Educ Servs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128289	£3,412.50 Pridden Trade Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002388	£6,537.95 SIG Trading Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100123404	£49,044.38 Suez
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900002989	£1,200.00 A and L Travel
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002575	£25,343.96 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100126571	£3,279.29 Electricity North West Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002261	£21,630.20 Crossroads Derbyshire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002929	£670.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002224	£5,228.03 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128834	£544.46 NEY Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	10/04/2019	1900007055	£1,575.00 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002935	£2,553.60 Siddalls Roofing Supplies Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002233	£7,130.96 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002233	£1,426.19 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002331	£10,585.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002679	£900.00 Axiomatic Technology Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002236	£676.42 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002935	£510.72 Siddalls Roofing Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001050	£3,232.00 Rigby Taylor Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100001050	£646.40 Rigby Taylor Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002294	£895.00 UPS Systems PLC
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Medicash	10/04/2019	1900017813	£1,576.40 Medicash Health Benefits Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000715	£892.39 Galliford Try Infrastructure
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	10/04/2019	5100002335	£599.18 Nal Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001929	£1,109.00 Archant Community Media Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	1900017346	£520.00 Cipfa Business Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002731	£13,242.27 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Training	10/04/2019	1900017346	£2,600.00 Cipfa Business Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002224	£1,045.61 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002337	£6,070.00 Chargemaster Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Water Charges	10/04/2019	1900010689	£630.01 Water Plus Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002940	£572.40 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002388	£1,306.11 SIG Trading Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100003002	£4,955.72 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002575	£5,068.79 A&S Enterprises Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	10/04/2019	1900017827	£1,292.28 HM Paymaster General
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/04/2019	1900017461	£701.05 Spinney HOP - Chesterfield
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017822	£821.53 Derbyshire Dales District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	10/04/2019	1900017800	£1,366.52 NHS Pension Scheme Account
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001256	£1,089.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128270	£900.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002894	£946.82 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002223	£680.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002335	£3,273.80 Nal Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rents General	10/04/2019	1900643813	£1,279.66 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002214	£1,172.00 Dean Laundry Systems Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/04/2019	1900017468	£1,277.91 Matlock and North Dales MAT
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	10/04/2019	1900017799	£6,489.33 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	10/04/2019	1900017800	£2,742.93 NHS Pension Scheme Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002231	£1,250.84 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	10/04/2019	5100002731	£2,648.45 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	10/04/2019	1900017904	£1,388.89 Roundhouse Events
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002331	£2,117.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100129394	£4,704.00 PhysioDirect Sherwood Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	10/04/2019	1900020824	£1,665.00 Bloors Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001685	£1,339.20 J C Balls And Sons LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002239	£1,652.00 M Markovitz Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	10/04/2019	1900017344	£10,617.50 Dolmans Solicitors
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017307	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002228	£730.67 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002578	£1,080.80 Stealth Cam Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	10/04/2019	1900007065	£1,197.00 Stealth Cam Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002749	£329,250.00 Trident Reach
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128006	£1,470.00 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002230	£2,364.33 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002214	£5,860.00 Dean Laundry Systems Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Labour Group Fund	10/04/2019	1900017812	£1,210.60 Derbyshire Labour Group Fund

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100128692	£900.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002989	£1,289.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100126571	£655.86 Electricity North West Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	10/04/2019	1900017342	£5,669.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017326	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002341	£531.80 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100000972	£5,360.90 Active Visual Supplies
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002554	£5,589.04 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	10/04/2019	1900007060	£2,034.90 Stealth Cam Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017817	£531.45 Broxtowe Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Trade Union Deductions	10/04/2019	1900017788	£3,607.43 Unite the Union
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017320	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002919	£1,258.99 Alliance Group Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002225	£501.09 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002225	£2,505.45 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002100	£500.00 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002845	£1,929.23 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002232	£2,466.82 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017301	£2,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002337	£1,294.00 Chargemaster Plc
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	10/04/2019	5100003005	£4,251.04 Galliford Try Infrastructure
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017325	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017815	£919.88 Amber Valley Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	10/04/2019	1900017802	£3,349.55 NHS Pension Scheme Account
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017319	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900017327	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Attachment Orders	10/04/2019	1900017844	£821.93 HMCTS
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100127372	£1,659.18 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002561	£4,900.47 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	10/04/2019	5100001165	£1,910.99 Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Trade Union Deductions	10/04/2019	1900017785	£147,836.30 Unison
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employees	10/04/2019	1900017801	£4,689.32 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017832	£522.69 Department for Work and Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - Teachers	10/04/2019	1900017803	£18,868.99 Prudential
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	10/04/2019	1900017801	£9,904.99 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	10/04/2019	5100127156	£8,321.22 Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002234	£683.55 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100001995	£817.69 Vulcan Cladding Systems
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	10/04/2019	1900017345	£6,000.00 Dolmans Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002562	£2,993.80 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100002100	£515.97 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100003015	£866.67 Wheatbridge Development LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002245	£1,709.59 Geze Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	NHS Pension Employers	10/04/2019	1900017799	£9,309.73 NHS Pension Scheme Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life AVC	10/04/2019	1900017806	£506.67 Standard Life
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	10/04/2019	5100002100	£2,079.86 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002341	£2,659.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002554	£27,945.20 A&S Enterprises Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002919	£6,294.93 Alliance Group Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	10/04/2019	5100000972	£1,083.80 Active Visual Supplies
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002389	£3,236.78 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017825	£1,026.04 High Peak Borough Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Prudential AVC - LGPS	10/04/2019	1900017784	£108,601.45 Prudential Local Govt Avc Dept
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002509	£521.43 Transcabin Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002823	£2,005.35 ASI Security Systems Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	10/04/2019	5100002329	£2,235.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	10/04/2019	1900017329	£1,186.09 Midland Counties Heating Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	10/04/2019	1900017452	£1,162.90 Thomas Colledge HOP - Bolsover
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004557	£1,224.00 Elite
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Support Agency Orders	10/04/2019	1900017831	£1,129.24 Child Maintenance Service
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Council Tax	10/04/2019	1900017818	£785.26 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	10/04/2019	1900017343	£30,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	10/04/2019	1900004551	£2,517.88 Ashbourne Community Transport
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	10/04/2019	1900007061	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003167	£1,140.00 Open Text UK Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	11/04/2019	1900003383	£719.19 Derbyshire Learning And Community
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023300	£2,271.28 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016695	£2,243.36 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013322	£7,946.60 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013693	£1,329.80 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009571	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013445	£10,156.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020095	£1,261.00 Derby Senior Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019300	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016519	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011231	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016818	£1,272.68 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014376	£896.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008815	£765.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009866	£7,069.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017264	£582.51 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010872	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020114	£812.35 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008026	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011614	£530.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007716	£593.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010612	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011094	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015906	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010701	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011034	£875.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010283	£665.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007247	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008713	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022118	£589.62 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012139	£2,311.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015596	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011095	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008712	£1,640.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011280	£1,177.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008052	£2,207.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009358	£722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011310	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019719	£592.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019246	£1,820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014869	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012884	£3,154.80 Littlemoor Care Home limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Electricity	11/04/2019	1900021457	£505.14 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009890	£586.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014326	£2,402.96 Haddon Hall Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007785	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007783	£662.24 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007827	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019069	£1,101.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013446	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011963	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015102	£569.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008055	-£828.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014874	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008576	-£793.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010285	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009212	-£697.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010611	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008331	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011088	-£1,495.32 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007717	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014616	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009416	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014214	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011911	£862.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011093	-£554.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008851	-£1,089.56 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016251	£2,273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020619	£730.62 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009642	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009552	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009734	-£1,029.48 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020335	£506.31 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008855	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009211	£819.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013584	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011933	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015595	-£701.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009641	-£657.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014056	-£759.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012350	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012882	£1,596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022056	-£595.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019445	£605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018096	£505.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013504	£2,152.36 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007822	£4,349.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014311	£812.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007876	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011932	£3,612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014220	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015421	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022055	£580.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013657	£2,152.36 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013585	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016518	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020366	£578.06 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017265	-£575.79 Elm Lodge Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000991	£534.40 Leicester University
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013330	£5,630.00 Birches Residential Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012140	£1,298.04 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008837	-£979.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023315	£817.17 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007821	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016733	-£741.39 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009214	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	11/04/2019	1900655139	£3,739.75 Clarity Travel Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001728	£750.00 W B Stafford Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Additional	11/04/2019	1900021274	£2,118.98 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Basic (External)	11/04/2019	1900021274	£87,377.33 Teacher Pensions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015506	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012838	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019104	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014465	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018935	£701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011910	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022902	-£10,315.69 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013744	£2,152.36 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008816	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013828	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010199	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011237	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016517	-£708.16 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009553	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016250	-£775.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011684	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011301	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009865	£2,508.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Corporate	Contractors	11/04/2019	1900003314	£518,047.14 Equitix Education Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012269	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014868	-£527.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019012	£837.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019120	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008824	£6,346.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008838	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649816	£1,828.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008968	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008117	-£874.29 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008729	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016819	£2,243.36 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012651	£2,152.36 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023196	£573.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010610	-£1,032.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019965	£1,025.40 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020110	£1,219.99 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011035	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011615	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011281	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010873	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011112	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008330	£10,080.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011282	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015597	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010311	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649820	-£3,600.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021799	£794.80 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021651	£851.43 Stagecoach Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021806	£1,910.00 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	11/04/2019	5100002767	£1,005.83 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000520	£856.80 Zeta Specialist Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	11/04/2019	1900653209	£5,940.77 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100124622	£708.56 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021804	£587.78 Newhall Bungalow
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers (External)	11/04/2019	1900021274	£149,621.80 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pension Scheme - Faster Accrual	11/04/2019	1900021274	£569.60 Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021776	£552.72 Ashbourne Day Services
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129325	£1,144.17 Furniture Resource Centre Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021809	£1,031.10 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100127909	£664.50 Parex Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100127554	£746.12 Adt Fire And Security Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125259	£3,649.50 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	11/04/2019	5100125259	£733.40 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	11/04/2019	1900003926	£33,778.96 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Lloyds 95 Day Notice 8963 Deposit	11/04/2019	1900021265	£10,000,000.00 Lloyds TSB Bank
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	11/04/2019	1900004705	£17,795.00 Hallam and Co Building Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Comensura	11/04/2019	1900003926	£168,891.63 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021784	£2,323.63 Clay Cross - High St (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000394	£859.04 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003103	£6,231.25 Level Centre Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100000948	£970.67 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	11/04/2019	1900007067	£5,103.21 Arriva North West Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	11/04/2019	1900004705	£3,559.00 Hallam and Co Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128663	£8,560.05 Westco Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Input VAT	11/04/2019	5100128663	£1,712.01 Westco Trading Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	11/04/2019	1900023997	£1,300.00 J Mitchell
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128294	£737.39 University Hospitals Of Leicester
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009662	£1,299.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017238	£1,633.24 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015103	£2,779.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008056	£1,437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016017	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023264	-£3,237.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009616	-£1,298.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019656	£744.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019602	£922.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023222	-£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009417	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009661	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008057	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008932	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012412	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016016	£1,030.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009570	-£774.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019138	£657.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008969	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012885	£2,152.36 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019123	£1,579.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022058	£898.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013850	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010066	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007782	£2,152.40	Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010065	£3,119.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022059	-£924.09	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013323	£2,152.36	Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008112	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007781	£2,311.96	Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023221	-£3,119.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employers	11/04/2019	1900021274	£1,802,252.31	Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Employees	11/04/2019	1900021274	£1,008,671.45	Teacher Pensions
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021798	£1,025.85	Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003175	£610.00	GAP Group Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Professional Fees	11/04/2019	1900655238	£636.64	Chesterfield Royal Hospital
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100124097	£508.80	XMA Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129326	£715.00	Furniture Resource Centre Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Federated CNAV 9914 deposit	11/04/2019	1900021259	£10,000,000.00	Federated Prime Rate Liquidity Fund
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Teachers Pensions - Arrears	11/04/2019	1900021274	£1,446.60	Teacher Pensions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002428	£553.60	Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	11/04/2019	5100001728	£852.60	W B Stafford Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003113	£4,080.75	People Express
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100123210	£7,853.00	Derbyshire Dales District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126777	£2,100.00	Candor Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021610	£6,124.60	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021611	£12,027.60	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	11/04/2019	1900003886	£1,897.97	Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000605	£575.00	AA Tree Surgeons
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000617	£6,950.00	C L Brookes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000990	£594.40	Leicester University
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021655	£50,514.07	Your Bus
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/04/2019	5100001253	£560.00	Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/04/2019	1900649199	£3,296.23	Amelio Utilities Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001552	£760.00	Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001537	£661.00	Construction Lines Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129870	£2,424.70	FGF Insulation Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/04/2019	1900649199	£16,481.17	Amelio Utilities Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021623	£708.36	Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021615	£22,516.47	Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003899	£16,583.91	Little Transport Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128935	£500.00	Bid Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125582	£784.07	William Twigg Matlock Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021605	£3,135.03	Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021619	£920.69	Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021801	£994.90	Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100130007	£3,649.50	XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021790	£807.62	Chesterfield Area Office (CAYA)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128360	£780.00	I Smith
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	11/04/2019	5100130007	£726.40	XMA Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100000938	£1,182.86	Cemex Materials Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021774	£4,480.00	Legal Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/04/2019	1900653209	£1,188.15	Ws Atkins Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002767	£5,029.13	Fabrikat Nottingham Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002138	£1,410.00	AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life CNAV 9905 deposit	11/04/2019	1900021838	£10,000,000.00	Aberdeen Standard
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021800	£1,078.00	Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	11/04/2019	1900021802	£605.41	Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/04/2019	1900021829	£2,636.23	ICS Cool Energy Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002996	£2,115.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/04/2019	5100128776	£510.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125272	£1,918.38 Erewash Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129340	£820.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021654	£2,103.15 Chris's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129429	£786.24 Reach Publishing Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003192	£613.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003050	£15,365.06 Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/04/2019	5100000617	£1,390.00 C L Brookes Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/04/2019	5100003050	£3,073.01 Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010534	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009673	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012998	£3,530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012866	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012195	£5,893.44 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012058	£6,061.92 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018135	£1,320.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013276	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012068	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007505	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010532	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019640	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014113	£2,219.28 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011952	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012060	£6,126.68 Ability
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003886	£528,996.42 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003904	£1,818.82 First South Yorkshire Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021617	£568.04 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003838	£16,422.49 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900007067	£186,778.87 Arriva North West Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100123408	£1,300.44 Dawsongroup bus and coach Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007100	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015673	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018574	£2,008.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012503	£7,541.96 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Nursing Homes	11/04/2019	1900011606	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010290	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011059	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016896	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900573630	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021625	£2,830.40 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021621	£2,993.25 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900007066	£29,409.70 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021643	£5,879.04 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003747	£4,285.12 J M Hill Building Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Barristers Fees	11/04/2019	1900644372	£18,033.00 Edward Capewell
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003047	£1,238.40 Ordnance Survey
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125172	£500.00 David Gilbert
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021649	£885.64 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128728	£652.80 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/04/2019	1900644372	£3,606.60 Edward Capewell
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003389	£3,462.25 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001982	£1,490.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	11/04/2019	5100000575	£9,894.49 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000575	£49,472.46 CR Civil Engineering Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003194	£668.06 Jdf Flooring Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	11/04/2019	5100128808	£540.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Furniture	11/04/2019	1900011887	£884.38 Furniture Resource Centre Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129286	£991.10 Don Ritchie Cleaning Supplies
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017079	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003757	£2,727.00 M and A M Barot
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013849	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012419	£662.24 Silverwood Care Home
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021606	£15,162.86 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021613	£6,556.45 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021612	£6,001.54 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018492	£2,789.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013262	£5,305.40 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022658	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623264	£2,682.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003839	£406,985.15 Trentbarton
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021609	£5,775.74 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003051	£17,714.43 Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011960	£4,285.40 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015604	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007105	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	11/04/2019	5100000461	£2,050.60 Civica Uk Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007362	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010535	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018595	£4,704.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019110	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012853	£2,219.28 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012890	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012504	£2,219.28 Redbank House/Voyage Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019676	£728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014115	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015809	-£843.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016834	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016248	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013054	£3,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007185	£796.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007884	£8,211.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021635	£5,065.50 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012089	£12,946.36 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012051	£5,061.64 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012347	-£852.20 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012888	£3,530.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018079	£761.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019708	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019187	£549.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018929	£1,426.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017127	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018949	£1,650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018997	£1,566.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017187	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022657	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/04/2019	5100003051	£3,542.89 Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013150	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019439	£3,992.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015629	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007297	£565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019016	£1,676.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007637	£1,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000461	£10,253.02 Civica Uk Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003116	£3,800.00 Junction Arts
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019554	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009327	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016003	£5,671.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012927	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013242	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007377	£2,400.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019487	£930.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022755	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007447	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019105	£1,997.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021629	£2,005.88 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	11/04/2019	1900007066	£729.57 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646554	£11,027.57 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009173	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009758	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008946	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013251	£2,201.36 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021647	£597.40 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021631	£2,005.88 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021637	£5,065.50 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011058	£734.96 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013174	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016313	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010906	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015841	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017257	£3,692.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013287	£1,908.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012901	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015744	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019550	£1,465.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022662	£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012860	£1,179.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012844	£4,901.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900645431	£1,872.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018612	£1,184.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018447	£540.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007638	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013475	£9,596.92 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012142	£2,152.36 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012417	£2,311.96 Silverwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656314	£817.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010445	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018435	£3,464.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013173	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	11/04/2019	1900003884	£513.25 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013283	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013290	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013476	£2,152.36 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623265	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019818	£609.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003894	£12,817.08 Midland Classic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003884	£8,002.04 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023171	-£917.82 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010641	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013728	£4,073.68 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013275	£2,156.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012892	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008003	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021639	£9,989.71 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003905	£938.60 D and G Bus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019273	£1,053.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Children	11/04/2019	1900003903	£1,659.26 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011858	-£1,388.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019688	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015808	-£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013067	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007465	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019890	£712.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016836	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018320	£3,653.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018380	£1,128.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013987	-£868.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016457	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011473	-£1,246.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012710	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017256	£2,005.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017168	£1,282.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018333	£791.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018473	£895.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018520	£2,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019077	£1,785.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013102	£1,614.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022202	£535.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011940	£5,172.44 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012900	£5,953.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019479	£552.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013286	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008927	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015650	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012494	£839.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010087	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019035	£981.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009340	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018946	£1,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007178	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015603	£4,669.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022675	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013131	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007780	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012124	£2,311.96 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011970	£806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023194	£10,309.35 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019664	£2,206.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022797	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019076	£585.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018620	£2,412.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009122	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016865	-£727.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011822	-£722.88 The Manor
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003348	£28,559.63 Wheelplant Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900017956	£1,138.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021645	£3,637.50 Stagecoach Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100124427	£152,277.46 Amber Valley Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018181	£2,437.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003058	£743.55 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018974	£2,925.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012944	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018316	£694.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008313	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012945	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013289	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012162	£5,640.16 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008580	£4,346.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008312	£5,146.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900656316	£1,175.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015503	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009692	£648.00 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015745	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010053	-£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022732	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009151	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009060	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018365	£2,403.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017013	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013156	£2,217.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100003348	£5,711.92 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000948	£4,853.36 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011849	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012397	£5,155.52 Voyage Care
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021641	£1,580.65 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018770	£730.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015952	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015951	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014112	£1,541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011949	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008029	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013999	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008125	£2,219.28 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019795	£6,285.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011893	£547.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018075	£1,498.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019670	£888.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022680	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019020	£624.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013300	£3,744.08 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646409	-£1,018.16 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012329	£2,219.28 Plans4rehab (Barclay House)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013259	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011924	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003903	£79,526.64 Ew Bowers Coaches Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021603	£14,166.67 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017034	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017031	-£625.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017179	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008583	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011927	£1,487.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013136	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900645432	£1,575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012455	£5,882.04 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018277	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013145	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007237	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013144	£1,553.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011953	£5,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012061	£2,219.28 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022676	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020431	£905.39 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012764	£5,082.36 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023090	£688.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013003	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013142	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017186	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018556	£1,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017131	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019157	£1,748.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	11/04/2019	1900003835	£94,653.96 Your Bus
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012154	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019406	£1,624.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018130	£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011961	£2,219.28 Lifeways Community Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012891	£4,380.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007907	-£731.72 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010827	£2,441.04 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014008	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007773	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008279	£2,311.96 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014063	-£700.00 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900617858	£2,192.96 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016895	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013252	£1,817.92 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013241	£6,311.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013207	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011049	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013611	£4,009.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018558	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016408	£3,874.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012285	£2,152.36 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009467	£2,221.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010464	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012074	-£1,079.40 SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015714	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015324	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016446	£895.20 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020469	£551.58 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013452	-£878.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015943	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023471	£1,107.75 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015935	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010335	£560.84 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010259	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013989	£662.24 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013193	£4,516.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010141	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020655	£1,100.04 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008308	-£677.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646648	-£855.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020263	£976.24 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016928	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014390	£2,402.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007741	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010944	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014450	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014402	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014592	£2,402.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016362	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010191	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015845	-£1,372.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013675	£2,311.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020455	£619.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009547	-£1,185.84 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019581	£872.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009413	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009823	-£881.18 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019509	£1,690.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020158	£782.60 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009462	-£635.52 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015635	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016875	-£700.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009246	-£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016957	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010373	-£687.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015322	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009306	-£1,467.27 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011017	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015180	-£996.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007897	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015334	-£584.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016869	-£1,168.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646571	-£1,317.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016025	£2,532.04 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009087	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015879	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008394	-£780.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015481	-£1,301.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009748	£1,072.40 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008166	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007858	-£675.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016716	-£1,019.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018454	£1,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012011	£1,657.08 Park View

Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009685	-£1,127.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009806	-£579.40 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014335	-£570.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020512	£514.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007887	-£1,032.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011515	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010361	-£880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015769	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015756	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016881	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019398	£1,125.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019109	£945.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016722	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018563	£2,053.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016976	-£702.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009210	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016101	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010363	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646523	-£704.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011492	£3,392.61 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014489	-£604.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012729	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011397	-£697.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008650	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646493	-£4,796.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646647	-£1,321.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009176	£2,402.96 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016959	-£672.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009236	-£707.76 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008413	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011980	£1,492.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016240	-£1,269.69 Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007880	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015686	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016030	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011120	-£529.56 Butterley House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016977	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014591	-£642.48 Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014252	-£559.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011270	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015804	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016892	-£905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014845	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011663	-£890.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009237	£2,243.36 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011695	£2,243.36 Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016243	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016469	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654600	-£653.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023851	-£948.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013755	£2,152.36 MY The Orchards Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010331	£4,081.76 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011602	-£674.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010267	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009530	-£1,507.71 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008349	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009218	£662.24 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020700	£1,582.42 Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019495	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018851	£900.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009808	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018960	£610.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019423	£1,310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018392	£1,351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016026	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010113	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009177	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018168	£734.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015872	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017253	£566.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015442	£662.24 Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013594	-£1,115.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016130	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009078	£2,402.96 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009259	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022042	-£665.88 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007816	£522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010466	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008196	-£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014844	-£894.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023349	£1,664.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008307	-£2,484.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646522	-£1,380.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014464	£662.24 Bankwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015450	-£502.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016360	-£539.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018845	£1,001.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016962	-£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009703	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011157	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014337	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019377	£945.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020572	£545.00 Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015209	£2,402.96 Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018903	£877.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012439	£2,279.20 York House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010407	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017995	£537.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016824	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020322	£1,144.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010992	-£1,253.76 Butterley House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014627	£2,243.36 Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020165	£1,395.80 Birchwood Home caring Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011077	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014733	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015207	-£598.04 Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009702	£2,402.96 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012484	£1,274.20 Charnley Care Home Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021943	-£727.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010931	£662.24 Vale Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010013	£2,243.36	Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023321	-£875.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012749	-£1,073.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009645	£2,402.96	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009241	£662.24	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015529	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020179	£1,386.28	Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013006	-£740.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008757	-£802.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007712	-£556.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014766	£662.24	Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016855	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010294	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013010	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014445	£662.24	Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009587	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	19000649878	£1,060.41	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015971	£866.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011041	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008402	-£841.83	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012108	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011042	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010943	-£624.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007740	-£666.33	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014901	£2,402.96	Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010010	£662.24	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012440	£2,457.28	York House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013593	£1,115.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012322	£806.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015986	£2,532.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018354	£894.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018317	£1,056.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013597	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013194	£2,457.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011694	-£610.53	Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012075	£2,311.96	SpringField Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008634	£1,121.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007819	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009459	-£869.12	Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009531	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009947	-£1,068.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009528	£620.01	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016940	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018844	£592.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007566	£505.28	Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009355	£2,532.04	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015317	£688.20	Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019457	£588.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009916	£662.24	Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009801	-£977.49	Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010189	£716.04	Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008895	-£504.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010494	£1,249.69	Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015141	-£1,116.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014805	£2,243.36	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020166	£505.40 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016447	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009773	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008525	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008853	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023197	£592.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016953	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022323	£658.68 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010198	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008577	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011236	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008592	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022904	£3,692.71 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019278	£835.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008060	£2,311.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007828	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019612	£1,041.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018989	£895.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013331	£2,152.36 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008825	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010106	£975.00 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008852	£5,086.60 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009735	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013743	£988.56 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016735	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009213	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	11/04/2019	1900003314	£103,609.43 Equitix Education Derbyshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014466	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020379	£510.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013656	£5,894.68 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008118	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019233	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010700	£926.28 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016252	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015870	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008180	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008061	£662.24 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016952	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020441	£4,372.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008967	£776.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009867	£563.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014979	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015308	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018014	£501.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014846	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014104	£2,152.36 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015309	£1,912.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008670	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013379	£2,311.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023316	£839.70 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011683	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016734	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007346	£720.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013827	£1,946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010284	£2,402.96 Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011110	-£613.31 Regency Hall Care Home
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003168	£988.00 Open Text UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001536	£933.87 University Hospitals Of Leicester
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012989	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016785	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008458	-£660.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008111	£1,824.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009656	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011255	-£522.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020147	£5,277.17 CareTech Community Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013692	£2,311.96 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008053	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009357	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009572	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013508	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011962	£2,867.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008931	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016015	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012840	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022175	-£1,114.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022098	£557.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012883	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013503	£2,374.20 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014312	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012411	£1,398.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012692	£2,152.36 Mary and Joseph House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015303	£1,487.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010105	£3,085.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010058	-£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649818	-£8,538.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014377	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014877	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011089	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007677	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015304	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020664	£861.28 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016481	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015835	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016880	-£906.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020152	£1,378.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016480	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014254	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018467	£1,811.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008306	£1,381.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011650	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010362	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011022	-£608.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011981	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015741	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015702	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012166	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011693	-£1,533.45 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015694	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017996	£844.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016516	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019549	£561.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010458	-£981.52 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008412	-£1,054.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010140	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012639	-£1,048.26 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009948	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011491	£1,826.79 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010986	£2,243.36 Butterley House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011603	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009803	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016415	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014330	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009258	-£995.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650096	-£734.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018069	£1,140.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020319	£810.60 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018486	£570.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010377	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016201	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008619	-£984.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010345	£2,402.96 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017981	£1,112.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018258	£1,856.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016750	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018727	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012965	-£879.96 Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019098	£1,497.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011476	-£596.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011218	£2,473.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012340	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012966	£2,152.36 Sycamores & The Poplars
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013556	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016262	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016621	-£506.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019464	£1,333.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012491	£2,152.36 Kingsbury House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010459	£2,243.36 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019400	£896.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020149	£1,168.16 Birchwood Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009130	£662.24 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019797	£571.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018346	£4,676.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010324	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015770	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019993	£579.06 Lifetime Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018961	£612.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010043	-£1,415.64 Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011585	£2,243.36 Butterley House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016963	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016549	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016854	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010342	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016772	-£927.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016624	-£704.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011765	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010387	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018368	£1,801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009546	-£919.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015805	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010094	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010326	£707.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009516	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009205	-£1,009.84 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018405	£2,097.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016416	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016414	-£512.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010644	£2,548.28 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009807	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010538	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016515	-£686.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018843	£1,931.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011038	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019639	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016050	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018859	£702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019511	£1,387.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018465	£972.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900649852	£1,107.12 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018282	£655.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009502	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014593	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018200	£568.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009747	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017254	-£563.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014544	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009637	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016196	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015184	-£3,676.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014975	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012325	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014401	-£718.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020177	£530.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012092	£2,441.04 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017260	-£727.71 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019397	£993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013821	-£622.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010389	-£510.03 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016267	-£714.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010258	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022978	£618.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019279	£946.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014628	-£989.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016066	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900627868	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007879	-£1,437.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009701	-£1,029.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010382	-£1,001.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009783	-£821.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010790	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018679	£986.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018686	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018256	£621.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	19000629463	-£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010150	£651.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011752	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022136	-£522.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011546	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016883	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015740	-£773.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009754	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016312	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009753	-£639.88 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019392	£686.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007906	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009899	-£751.76 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008523	-£1,184.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011141	-£704.12 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018892	£1,690.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009433	-£573.54 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015290	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019888	£886.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016623	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014585	-£688.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010845	-£1,317.12 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014828	-£6,281.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016723	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022976	£1,097.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018712	£1,473.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016876	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015410	£686.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022244	-£961.35 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008189	-£766.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016944	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019723	£949.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012459	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020173	£1,150.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017212	-£637.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009914	-£548.04 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014229	£2,243.36 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009794	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016099	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019892	£1,975.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015206	£598.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016647	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016529	-£682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011484	£1,006.16 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008983	£3,647.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010063	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015851	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016235	-£1,282.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016569	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015700	-£819.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012970	£2,457.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009812	-£844.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015724	£662.24 Grange Residential Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009626	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023140	£638.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007599	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016293	-£564.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010325	£2,703.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013454	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009206	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018708	£1,522.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014988	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010268	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020571	£741.63 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014836	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015491	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022166	-£507.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016120	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015201	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010022	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010465	-£2,221.36 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017979	£986.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009960	-£560.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010926	-£824.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016736	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009356	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014973	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016142	-£551.61 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016572	-£894.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016555	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012160	£2,152.36 CCT Community Enablement Team Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013530	£2,152.36 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007518	£680.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016941	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016919	-£766.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008771	-£641.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019825	£2,199.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016274	-£708.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016906	-£916.14 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017279	-£627.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012728	-£658.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008534	-£764.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010890	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011430	-£700.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007587	£955.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900022351	£1,381.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023027	£643.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014702	£1,884.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018734	£632.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007262	£670.72 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012275	-£769.02 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009958	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009943	-£514.05 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014523	-£615.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018183	£935.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019854	£1,100.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009998	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019784	£1,192.76 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018195	£849.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011639	-£613.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010157	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015438	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015715	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017249	£628.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015881	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010151	£1,508.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011024	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016210	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018743	£581.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012675	-£681.84 Alexandra Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009450	-£602.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019341	£1,913.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014422	-£782.76 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010877	-£614.25 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008696	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009475	-£785.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018722	£1,072.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016557	-£943.20 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015012	-£690.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014940	-£525.24 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014895	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015108	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015657	-£620.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010260	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009466	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010526	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009482	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014902	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009653	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020156	£1,378.16 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008935	-£531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016958	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010323	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016717	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009217	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019790	£552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009873	£3,009.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015210	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008395	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010993	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014341	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013802	-£553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010327	£1,543.42 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020479	£1,238.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009250	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023793	-£504.08 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015158	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014180	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009175	-£1,184.08 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007888	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021942	£713.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015768	-£702.69 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015707	£2,402.96 Grange Residential Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900629460	-£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013822	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012390	-£613.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016053	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012673	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013091	£2,441.04 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010343	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018898	£759.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019590	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013803	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016882	-£846.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013021	-£660.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009729	-£564.64 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009364	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009821	£919.84 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018984	£988.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009260	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016961	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018475	£890.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014881	-£994.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009876	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016131	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010197	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017959	£887.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014910	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012324	-£1,169.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018369	£1,850.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019164	£1,043.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018074	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016978	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018939	£804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009961	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022348	-£1,224.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011800	-£587.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015722	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009046	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012360	£2,152.36 Silverwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019199	£722.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016674	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016672	-£1,339.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018711	£1,573.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016236	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009247	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014819	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014543	-£755.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015693	-£957.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016261	-£727.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016779	-£681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016242	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016098	-£943.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010320	£1,135.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009784	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010162	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008267	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010970	£2,532.04 Vale Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011488	£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009088	£1,743.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014336	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018442	£841.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016795	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014490	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013113	-£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020462	£1,308.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009501	-£657.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010932	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009391	-£950.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016356	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016244	-£625.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012171	-£580.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014897	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013365	-£1,463.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013770	-£660.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019275	£547.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019283	£1,147.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019841	£765.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010446	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020440	£946.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007818	-£768.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646524	£1,175.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015066	-£798.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009351	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019489	£845.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014449	£2,402.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014894	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012386	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016241	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016032	-£1,143.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019183	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010413	-£582.90 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656313	-£2,002.91 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011432	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019340	£1,968.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013407	-£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007413	£1,839.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023028	-£658.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011410	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018754	£1,081.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900627876	-£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018669	£1,742.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011006	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010967	-£586.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016923	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019321	£1,454.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014888	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007524	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019210	£1,791.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018763	£834.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018760	£11,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018737	£1,671.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014935	-£1,647.96 Riverdale Residential Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010415	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009442	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016921	-£607.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010238	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019306	£1,486.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018182	£1,570.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011844	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018628	£4,593.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019868	£558.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018769	£6,056.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656311	£3,176.30 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010404	-£2,936.52 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009097	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016964	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008937	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023849	-£3,425.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010021	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016932	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019220	£663.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010374	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015179	£1,019.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014228	-£727.72 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014890	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019080	£1,104.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009043	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014179	-£1,152.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900649738	-£745.61 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017278	£612.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010427	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016424	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014463	£2,402.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018071	£1,014.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022977	-£1,128.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008181	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008093	-£951.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007971	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018646	£2,528.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014761	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015050	-£862.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016588	-£936.00 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011458	-£954.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012385	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015323	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015486	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016593	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009208	-£871.56 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023587	-£924.15 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016033	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016691	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015336	-£865.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011644	-£956.92 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016391	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007685	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009111	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009041	£2,292.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009196	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020400	£1,273.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014947	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016767	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018073	£2,327.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016754	£1,525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012117	£2,457.28 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020444	£736.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012391	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010149	-£651.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009112	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010346	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019320	£2,260.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019130	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016089	-£865.56 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015071	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018745	£3,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014937	-£620.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019881	£557.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012659	-£1,173.84 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019701	£653.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010879	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009600	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011334	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010923	-£510.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015495	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018655	£946.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010888	-£656.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015214	-£627.57 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010352	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016877	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015181	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011043	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023466	-£531.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018879	£629.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016550	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016422	-£624.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008452	-£1,189.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007976	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014804	-£689.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019691	£945.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009499	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007961	-£889.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018759	£3,927.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019229	£1,932.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017246	-£719.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019772	£1,660.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010428	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018762	£1,421.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009321	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010395	-£632.60 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010405	-£835.99 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010083	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010030	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008607	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008951	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017211	£619.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008620	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011601	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011552	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009503	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023265	£3,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014057	£675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019312	£2,940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009649	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007817	-£522.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014086	£1,746.40 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009593	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015352	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022374	-£991.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011798	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011341	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018641	£764.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017245	£710.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019738	£8,183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011467	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016715	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010925	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009481	-£664.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010009	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646585	-£2,349.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019272	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019303	£1,506.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022373	£964.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018654	£1,671.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011340	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019780	£802.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018755	£631.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011651	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011010	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010762	-£1,004.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018715	£2,407.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015765	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011477	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015701	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016924	-£602.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010396	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010625	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015825	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009103	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015762	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010589	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016314	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009186	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014889	-£687.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009195	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013754	-£885.28 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010467	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008984	£2,152.36 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023465	£515.82 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013093	£662.24 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018431	£694.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019732	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019499	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014834	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014444	£2,532.04 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007756	£612.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010403	£761.88 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014958	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023586	£929.40 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014508	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022135	£514.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022041	£651.84 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009683	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015142	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014499	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020561	£1,389.24 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016355	£606.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013008	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018842	£655.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010588	£1,218.40 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014833	£2,402.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016845	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018414	£1,090.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018501	£1,340.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016463	£591.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016931	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011867	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008083	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009096	£808.00 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007244	£505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020291	£1,526.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015865	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016390	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018909	£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011551	£1,148.44 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009556	£752.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011589	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010706	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008069	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018947	£847.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009298	£2,243.36 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010104	£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013083	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016581	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009064	£647.56 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013525	£609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013464	£607.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014660	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019339	£880.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009585	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020518	£3,775.98 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009875	£630.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008309	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009229	£557.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011398	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019877	£2,560.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016510	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013465	-£587.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016893	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010111	-£900.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010448	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015995	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014239	-£656.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009768	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009813	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016780	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010846	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010668	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009042	£1,217.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015796	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016987	-£519.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014586	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015658	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018731	£981.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019337	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019253	£1,578.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012640	£2,152.36 Horizon Care Homes Greenacres Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016897	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009077	-£852.08 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009230	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009392	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008565	-£734.13 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015264	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009185	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014501	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016926	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011751	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656338	£556.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010704	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010035	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011813	-£1,032.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019768	£1,436.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010971	£625.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016065	-£794.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013114	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011617	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014342	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016237	-£933.32 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010850	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011588	-£610.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012964	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015281	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018503	£2,194.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016598	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012753	-£901.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011465	-£946.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013690	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646516	-£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010817	£2,402.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012960	-£783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013707	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015698	-£625.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011778	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012598	£846.20 Old Rectory (Bramshall) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011115	-£783.80 Butterley House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011755	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015523	£2,311.96 Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011616	£987.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016052	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014931	£2,152.36 Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016798	-£670.48 Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019062	£1,023.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011315	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013825	£2,152.36 Canal Vue Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008399	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900017281	£1,566.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015850	-£3,064.00 Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015802	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018415	£1,772.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011018	£662.24 Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019155	£729.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012897	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012599	£2,152.36 Old Rectory (Bramshall) Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015864	-£584.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011902	£7,596.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010449	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011645	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011446	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015234	-£816.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010915	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016272	-£684.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018059	£1,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019879	£616.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011374	-£677.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009782	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009124	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011479	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016560	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015723	£2,532.04 Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016773	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019431	£995.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016673	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011333	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012159	-£1,317.52 CCT Community Enablement Team Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016600	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022991	-£510.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013466	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009224	-£695.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015278	£1,571.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/04/2019	1900020195	£634.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014278	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011903	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016554	-£920.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018145	£628.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009314	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012377	-£823.20 St Marys Mount
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010292	-£556.20 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015730	-£820.44 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008857	-£597.60 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008549	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008609	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013139	£2,219.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015360	£2,243.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009194	-£1,010.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016749	£3,425.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016568	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018627	£7,395.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019146	£1,029.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023199	-£518.79 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015819	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012725	£2,311.96 Chorlton Place Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012364	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019859	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016418	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010672	£2,402.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011754	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016498	-£864.12 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015522	-£600.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011355	£2,243.36 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023198	£502.86 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008621	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014936	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016574	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016311	-£612.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019543	£2,052.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022277	£633.01 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015550	£1,023.75 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016245	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010117	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010438	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014944	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010122	£5,827.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011801	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014866	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011343	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013843	£2,152.36 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014976	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013401	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018113	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014928	-£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014240	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014028	£1,219.36 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018911	£2,373.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008367	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014409	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014279	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013799	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008107	-£1,264.64 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010818	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012114	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016558	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014951	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012093	£882.08 Cornwallis Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019882	£555.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010220	-£786.16 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014938	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008812	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007130	£560.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015818	-£504.48 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013798	-£792.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014135	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019755	£926.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011078	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008791	£2,665.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012378	£2,152.36 St Marys Mount
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011575	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015218	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011084	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014965	£2,152.36 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646734	-£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009299	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011667	£2,548.28 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008535	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010768	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013460	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014096	£2,152.36 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016330	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014397	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010816	-£832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019467	£984.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016329	-£763.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012754	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016541	-£1,288.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014271	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011079	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022134	-£1,762.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008104	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012477	£1,865.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014285	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010102	-£1,866.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016990	£2,779.56 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014395	-£564.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018390	£881.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023269	-£1,383.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013385	-£661.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008586	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023137	-£655.14 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007614	£505.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014886	-£957.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019702	£560.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019692	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016938	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014613	-£596.52 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011657	£911.08 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019856	£3,484.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019875	£1,038.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018751	£863.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015493	-£690.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010334	£1,181.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018174	£847.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015914	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012116	£1,050.48 Woodford Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011332	-£1,122.12 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019352	£885.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016197	-£538.40 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015107	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013981	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019178	£805.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018150	£2,514.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020695	£3,165.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008195	£755.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015915	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013824	-£894.40 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008463	-£996.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008626	£2,243.36 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010163	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009921	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900654717	-£978.84 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010375	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016794	£3,105.91 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015358	-£556.00 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012267	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013228	£3,654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015357	£556.00 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011497	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900654697	-£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014743	-£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020683	£1,838.76 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014524	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011250	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016499	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008473	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007727	£2,402.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017275	£5,230.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023956	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009882	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015246	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020671	£2,314.93 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016751	£948.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019070	£1,267.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018965	£2,509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010758	-£503.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008548	-£872.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010813	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008806	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008258	-£601.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012756	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016791	£655.23 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009347	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016861	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646640	£1,566.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016675	£1,676.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014930	£666.06 Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018499	£1,260.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008170	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012478	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646570	£1,442.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015337	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015282	£700.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023341	£1,522.28 Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015731	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008259	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010980	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011325	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014227	£659.24 Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009254	£833.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020548	£1,063.26 Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020341	£900.95 Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015907	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016768	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011216	£789.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008165	£1,036.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014909	£875.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016982	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007757	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010190	£2,402.96 Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008616	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009802	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011016	£580.36 Butterley House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015482	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015335	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015265	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012359	£783.36 Silverwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018735	£660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019325	£1,910.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019335	£1,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010040	£1,588.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011023	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010344	£662.76 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008348	£586.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010112	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016441	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010788	£607.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014661	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012962	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011753	£592.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011082	£2,402.96 Presentation Sisters Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018701	£12,568.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010957	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014941	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015084	£1,838.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014981	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020016	£727.60 Homecare Domiciliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014835	£662.24 Ashbourne Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015458	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015524	£1,595.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011544	-£1,053.56 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016692	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010914	-£588.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016860	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	11/04/2019	1900020193	£1,177.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015521	£600.00 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010699	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016967	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019876	£1,520.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007929	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014270	-£738.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012113	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016988	-£533.80 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014964	-£850.98 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017969	£888.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019390	£1,071.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014754	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010101	£1,866.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016051	-£674.24 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015117	£662.24 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016677	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009123	-£638.12 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008300	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011884	£538.09 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011428	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010237	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015289	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018030	£607.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017994	£3,367.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019259	£1,063.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010669	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016551	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008982	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010221	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016126	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015075	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007743	-£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018428	£1,309.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008398	-£542.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016223	-£713.64 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009004	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007742	£569.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012265	-£624.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008858	£2,402.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018847	£707.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016853	-£736.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017250	-£644.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013442	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009991	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646728	-£624.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014226	£659.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014087	£2,457.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011514	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023215	-£825.00 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011788	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009363	£2,441.04 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016939	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009511	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016825	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010649	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023472	-£1,124.79 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020282	£585.48 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009440	-£517.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009507	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009062	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020442	£806.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010045	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009730	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011202	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015685	-£571.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008464	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015777	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009911	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015235	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012660	£2,152.36 Connaught Court RMBI
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008110	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016216	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019475	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009564	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009881	-£518.13 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015067	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007896	-£838.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010152	-£5,821.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016264	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012483	-£580.64 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020422	£619.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011429	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013676	£662.24 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016095	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009852	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016582	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015608	-£528.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009712	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008299	-£817.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010573	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011529	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009065	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011142	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014827	£2,036.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008213	-£561.32 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016559	-£1,243.44 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009266	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009189	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016187	-£526.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009181	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009760	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009761	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018000	£668.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015885	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009256	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010434	-£1,210.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013980	-£885.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646729	£604.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020706	£1,439.69 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008454	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013487	£1,155.28 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012010	£2,441.04 Park View
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900627880	£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012143	£1,846.20 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014443	-£660.12 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020330	£502.90 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010146	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015494	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009944	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009987	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011228	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011640	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016306	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015638	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011797	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009978	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011409	£2,402.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020327	£1,605.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008094	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020672	£1,079.40 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014614	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014502	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014462	-£1,477.00 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009216	-£693.44 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013674	-£668.72 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010232	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010044	£2,402.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013779	£2,457.28 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012173	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015361	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008923	-£566.80 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015856	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015215	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013406	£551.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013459	£837.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016910	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015551	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019959	£2,094.50 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016526	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014479	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023078	-£921.57 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009982	£2,548.28 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008108	£2,243.36 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018970	£1,201.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023077	£913.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010795	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009452	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023136	£648.09 Brimington Care Home

Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012969	£2,159.64	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016625	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013229	£2,219.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010317	£2,243.36	Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013453	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014253	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015359	-£844.20	Sandiacre Court Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015846	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010351	£2,243.36	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007713	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022935	-£898.44	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008291	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010763	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008453	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016655	£2,243.36	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016088	£662.24	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016225	£662.24	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011256	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016427	£1,104.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010251	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008459	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023128	£1,537.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016276	£1,608.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016782	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016826	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018054	£1,608.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015221	£662.24	Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016561	£662.24	Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009483	£662.24	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020705	£1,096.55	Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012172	£3,612.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010796	£2,243.36	Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008214	£2,402.96	Victoria Park Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008647	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020692	£1,518.30	Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019198	£1,592.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011596	£2,243.36	Vale Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020251	£677.32	Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017259	£707.40	Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014611	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012106	£2,311.96	Haven Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022934	£872.91	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011148	-£774.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020690	£2,926.70	Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011566	£2,152.36	The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020675	£1,035.41	Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016294	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011393	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009892	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015074	£2,152.36	Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014619	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023961	£1,537.40	Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007301	£1,113.60	Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019957	£756.48	Millennium Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008695	£2,243.36	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013869	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015073	-£706.20 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008532	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010812	-£566.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023955	-£652.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654744	£1,242.90 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018427	£2,449.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014503	-£908.92 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010567	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011149	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012704	-£975.84 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015280	£2,311.96 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015913	-£569.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018206	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015709	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023159	£570.57 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011480	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010613	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015266	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013537	£888.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900600248	-£2,372.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014066	£538.09 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015779	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650266	£510.46 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011181	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022916	£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013885	£2,152.36 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011376	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020326	£2,034.25 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015912	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011193	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014127	-£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014069	£1,022.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015367	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014129	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008041	-£737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023051	£552.33 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008515	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009870	£655.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015863	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010933	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022914	-£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012611	-£652.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020256	£730.30 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010029	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012389	£2,152.36 White Lodge Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020007	£1,366.72 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019961	£850.90 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015365	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011029	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016282	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014704	-£13,789.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014687	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020043	£1,127.92 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020414	£1,098.16 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020287	£577.70 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016520	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020001	£1,054.24 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014448	-£1,073.60 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018413	£1,177.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017274	-£1,321.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010767	-£1,286.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018740	£2,911.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010147	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014943	-£638.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018040	£859.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011347	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023820	-£679.95 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010406	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009769	-£700.00 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016542	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009711	-£544.40 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016224	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016943	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019301	£595.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018138	£1,674.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019774	£932.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019783	£7,713.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019219	£715.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015245	-£829.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010216	-£672.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014527	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015939	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007957	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019766	£980.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016864	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900654702	-£612.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012249	-£1,026.72 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011533	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009910	-£734.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016394	-£1,080.00 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012686	£1,614.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012963	£692.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014403	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013458	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015013	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011485	-£3,906.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646502	-£808.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020334	£577.70 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016507	-£919.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009476	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023243	£753.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019310	£575.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009583	-£1,197.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011288	-£991.02 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900650012	-£1,107.12 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019849	£827.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010481	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019873	£732.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017233	-£616.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015069	-£1,078.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656312	-£1,539.30 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014703	-£2,164.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014759	-£501.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012146	-£3,755.33 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008284	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019200	£2,003.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016310	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009512	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015343	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020244	£730.30 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020701	£1,811.32 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008570	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010123	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015058	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019133	£962.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008103	-£1,172.68 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010231	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020258	£1,261.75 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013931	£2,152.36 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020306	£1,034.30 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020666	£1,990.73 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020254	£937.41 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016922	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012500	£9,083.80 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646503	-£1,838.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008512	£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016829	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012747	£726.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010250	£943.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008772	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011245	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010457	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019292	£643.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900022180	£1,284.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009945	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023052	-£567.60 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013884	-£732.72 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016150	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014107	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011264	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010969	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019979	£892.95 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010485	£1,608.60 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650084	-£897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020296	£812.74 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020367	£2,761.70 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016640	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016278	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007972	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015070	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016942	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022177	£4,339.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023214	£2,519.11 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008190	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011787	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013007	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012147	£2,152.36 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014354	-£503.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012750	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007956	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010078	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020252	£1,040.95 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013386	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020659	£977.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018359	£913.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013463	£607.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020385	£853.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020649	£898.10 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016597	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900654601	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016622	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011608	-£646.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015822	-£755.68 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009962	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013842	£4,178.84 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018177	£794.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018437	£1,141.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013189	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015729	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012486	-£875.52 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015477	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011782	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010614	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010866	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020347	£560.74 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020365	£1,024.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019603	£1,783.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009891	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016920	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014655	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014785	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014472	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012487	£2,311.96 Hart Care Nursing & Res Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019963	£1,023.74 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019984	£623.79 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012807	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022979	-£625.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016697	-£1,258.32 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016508	-£625.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008637	£2,198.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010155	-£583.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018667	£581.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011040	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016531	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016273	-£848.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016525	-£752.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010077	-£911.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007132	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019880	£736.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017232	£598.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013528	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018383	£1,064.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023535	£753.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010805	£1,774.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007726	-£1,088.20 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007744	-£613.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016842	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012959	£783.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009303	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014744	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008648	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011534	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019078	£2,403.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010230	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011457	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016022	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013813	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016366	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016352	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009182	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015763	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022919	-£940.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012577	£2,152.36 Taptonholme
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016594	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011289	£2,402.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007728	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013529	-£1,107.08 MY The Orchards Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009618	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008611	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016652	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015552	£640.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020372	£861.70 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020249	£717.34 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011005	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016143	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016536	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010789	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011674	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010293	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018476	£1,666.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	19000629461	-£677.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014355	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018294	£848.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019091	£1,218.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015451	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010878	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011661	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009922	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016100	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011530	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019678	£555.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017968	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013190	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015279	-£1,571.04 Ashbourne Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007300	£1,113.60 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015456	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649960	-£897.27 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010217	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020691	£1,302.35 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020669	£628.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013772	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014389	-£747.88 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013554	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009684	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015884	-£640.40 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009387	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013551	£983.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010064	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008511	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010974	-£713.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010134	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011466	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014760	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012499	£2,311.96 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016714	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020276	£697.90 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015351	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014659	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020663	£781.90 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016573	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020054	£733.00 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019960	£748.16 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011725	£1,086.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008072	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009434	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020354	£623.40 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016275	-£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010682	-£565.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008652	£10,197.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010882	£2,548.28 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014423	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011300	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013412	-£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008045	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010865	-£600.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015713	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013538	£501.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013901	-£1,695.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013689	-£1,034.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011779	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008346	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010793	-£725.44 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010615	-£896.80 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008692	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010978	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008469	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020010	£568.40 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014421	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011545	£2,402.96 Vale Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008109	-£765.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/04/2019	1900020194	£588.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014865	£2,402.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646515	£623.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020342	£1,290.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020662	£2,778.93 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012254	£2,441.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016830	£2,334.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019964	£2,052.74 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009498	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016486	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013414	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011362	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016268	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016509	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010684	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008218	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010137	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020352	£800.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020281	£508.45 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009320	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015447	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013527	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011541	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016395	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016127	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018713	£824.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013615	-£772.36 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009304	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008359	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023530	-£574.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023529	£558.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010133	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020328	£764.70 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015155	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008569	£3,482.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010156	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023244	-£774.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019137	£1,140.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009654	-£943.72 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019293	£796.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010079	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019690	£1,329.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016775	-£518.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016269	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018631	£1,483.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010002	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019218	£588.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015489	-£651.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014950	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018172	£577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018673	£1,161.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019338	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007126	£890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009435	£662.24 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008335	-£694.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015797	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014128	-£688.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009966	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007745	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900650338	£1,608.60 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900017280	£5,665.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007482	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009617	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020234	£752.93 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020279	£594.90 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010989	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020003	£1,037.20 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016090	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014774	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016643	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016720	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014705	£15,942.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019969	£1,971.60 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016277	£3,698.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019985	£638.58 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007970	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010921	£2,548.28 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013410	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015485	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011103	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010561	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012405	£2,152.36 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012576	-£1,016.68 Taptownholme
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014914	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650268	-£734.13 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013411	£1,115.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022915	£762.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010683	£2,402.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016646	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022954	-£1,844.88 Beaumont House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012250	£2,152.36 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022918	£915.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013899	£2,434.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013929	-£760.76 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015689	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013526	-£609.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009441	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014070	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011520	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016198	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009563	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016530	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023536	-£757.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015612	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008157	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020302	£571.07 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010414	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016748	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009557	£2,402.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016676	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011339	£2,532.04 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010480	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019835	£818.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010103	£3,009.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014927	£966.04 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015454	-£775.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015739	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018452	£571.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016925	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016862	£3,266.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010500	£1,682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009225	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015916	-£724.60 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014396	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011764	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009451	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014095	-£562.68 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018106	£751.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014962	£1,042.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007916	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016238	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010705	-£636.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020358	£952.20 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013613	£2,311.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010392	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016799	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009558	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011814	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014588	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020622	£2,554.40 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011543	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009275	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015273	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011239	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011994	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011632	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018403	£985.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017998	£1,454.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016857	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009267	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010806	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018463	£2,299.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008215	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019413	£1,310.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009066	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009367	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010580	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016284	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015734	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011630	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009300	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011569	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020680	£2,257.92 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020657	£1,068.97 Generations Care Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010579	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014526	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011587	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007797	-£585.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010060	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008227	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019318	£675.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020145	£573.70 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014362	-£846.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012821	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009484	£1,150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016166	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022350	£5,094.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011605	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007736	-£926.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008724	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011519	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014364	£2,243.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013500	-£722.20 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019516	£796.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010860	-£802.62 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012676	£2,311.96 Alexandra Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019063	£1,678.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016154	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020651	£506.31 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009655	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010059	-£564.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009487	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012069	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009201	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014525	£1,263.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015030	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010749	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011635	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010924	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011748	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008735	£2,243.36 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019064	£877.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016838	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017982	£558.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018076	£836.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015736	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007866	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019629	£1,131.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016256	-£1,012.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011873	-£592.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009322	-£996.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015788	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015029	-£901.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010568	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022230	-£519.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009992	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015803	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010195	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010566	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015857	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018941	£1,921.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011792	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014538	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010889	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009366	-£696.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015096	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016495	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013016	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007946	£662.24 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020110	-£1,133.39 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022255	£1,442.16 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015490	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020660	£1,105.51 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016721	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019469	£5,177.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009750	-£618.76 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010456	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012842	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008193	-£1,152.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010949	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010673	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009125	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009667	£543.98 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014537	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015772	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017965	£524.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012808	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008544	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016450	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015988	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023228	-£925.00 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008876	£2,083.12 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010634	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012422	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011063	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023227	£2,932.76 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010296	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011050	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011511	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011843	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016831	£1,540.35 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013616	£2,152.36 Canal Vue Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011238	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015849	£1,084.80 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008924	£2,243.36 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011542	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013138	£1,858.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015801	-£504.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015614	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009430	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009305	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019053	£733.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016907	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013488	£2,457.28 Liberty House

Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014680	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019968	£876.63 Millennium Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011804	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015929	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013893	£662.24 Castle Park Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020144	£1,556.00 East Midlands Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008357	£1,026.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010862	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011155	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011277	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019092	£781.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022229	-£1,808.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010607	-£691.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008922	£2,243.36 Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022913	-£713.67 Bramcote Hills Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011276	-£997.52 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007865	-£830.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009274	-£595.56 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019804	£864.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015790	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016323	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010272	£662.24 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015710	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010275	£662.24 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010182	-£706.72 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012672	£2,152.36 Ashville Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022178	-£2,032.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009584	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009980	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020699	£1,466.22 Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020368	£602.11 Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023819	£671.37 Presentation Sisters Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009519	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020037	£526.32 One To One Support Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012276	£2,152.36 Sunbridge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012320	£2,152.36 Eden Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013778	£1,260.00 Liberty House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013366	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012952	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016837	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009518	-£562.00 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010295	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014507	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012279	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016580	-£584.40 Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650336	-£1,242.90 Ladywood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010194	£2,402.96 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010719	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009713	£625.00 Cedars & The Larches
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016543	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009180	-£863.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016188	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019677	£743.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008077	£1,040.00 HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010927	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014685	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014573	-£783.40 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011302	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011189	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011629	-£509.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014575	£2,402.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011064	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019403	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011472	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007806	£2,243.36 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008734	-£650.48 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013934	-£880.24 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011279	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020136	£1,278.65 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656123	£1,470.31 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019270	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022099	-£2,032.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010484	-£1,608.60 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900656125	-£3,600.20 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011240	-£596.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008996	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011421	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013111	-£1,051.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015733	-£935.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018370	£5,757.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023348	£6,226.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023347	-£1,121.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009020	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013112	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013891	-£752.72 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012421	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015427	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020130	£916.25 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007909	-£659.88 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013437	£1,145.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007962	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007788	-£590.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023020	-£801.21 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008391	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011188	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014898	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008478	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011478	-£539.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010632	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016211	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016698	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020060	£513.20 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009026	-£560.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008877	-£650.00 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014512	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010183	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022892	-£522.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020131	£1,303.15 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016936	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020343	£957.87 Peak Home Care Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009957	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018173	£1,038.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015095	-£928.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019281	£1,117.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011772	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008226	-£733.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013429	£1,483.40 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008992	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015624	-£610.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014046	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011328	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010608	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012515	-£784.20 Bourne House Residential Home for t
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011914	-£6,746.93 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011916	£2,457.28 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900629473	-£1,838.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016658	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015609	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020378	£588.14 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010193	£1,036.04 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011532	-£532.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010804	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015613	-£852.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011252	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007723	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014605	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012326	£1,142.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009486	-£1,163.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008882	-£709.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013918	-£665.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008651	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007675	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011396	£2,243.36 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020236	£2,039.65 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020239	£1,348.32 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009592	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008078	-£1,040.00 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015366	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013708	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010164	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018605	£769.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020127	£2,459.24 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011065	-£890.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013347	-£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017229	-£1,308.12 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900627902	£570.99 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020336	£1,115.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011066	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014504	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023160	-£585.36 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016125	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013900	-£2,434.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009388	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900600249	£1,131.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013185	£2,152.36 MY The Orchards Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013812	-£537.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016228	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010680	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018878	£920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015611	-£588.52 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011738	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011703	£2,528.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015728	-£655.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013536	-£888.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008836	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013706	-£778.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015732	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020196	£1,775.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018247	£1,147.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010720	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014755	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008516	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011358	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022917	-£762.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015928	-£680.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018535	£1,258.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016759	£1,121.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013413	-£589.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010431	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020653	£1,582.70 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009506	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013669	-£661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019731	£528.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020132	£4,121.20 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008079	£2,311.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019140	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007710	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011714	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011889	-£1,204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009015	-£540.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023353	£3,325.96 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020541	£2,453.08 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016887	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010849	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013902	£3,928.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019410	£827.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007658	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009013	-£1,027.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007748	-£940.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023361	£564.54 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010861	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011413	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011634	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013474	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010529	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010658	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011825	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007923	-£802.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014410	-£791.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008644	£2,152.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009200	-£724.52 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012462	£625.00 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011011	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018394	£866.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012014	-£659.40 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019051	£3,666.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011628	£586.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020526	£839.52 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020634	£1,045.26 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008958	-£730.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020528	£928.26 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022378	-£1,716.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012760	£2,152.36 Lakeside Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013670	-£807.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020610	£613.98 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011220	£1,540.35 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008521	-£1,297.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018887	£834.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015077	-£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019054	£596.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014141	-£600.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011129	-£958.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020544	£548.23 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010963	-£845.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016021	-£573.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010681	-£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010657	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019216	£1,044.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011701	-£593.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008334	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009714	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010575	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020658	£3,838.31 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020427	£1,273.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014859	-£620.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014690	-£1,023.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014854	-£585.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015610	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018141	£693.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017964	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014691	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007649	-£573.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011891	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015457	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014350	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010738	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016638	-£855.28 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008371	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012015	£2,152.36 Meridian Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008353	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008120	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018846	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018982	£1,109.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020577	£1,499.50 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014116	-£668.40 Hyde Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023061	-£929.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011400	-£1,504.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008676	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008859	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014126	£538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019521	£685.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013567	£1,603.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010432	£803.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019625	£1,436.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017967	£739.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008883	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011756	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014361	£846.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010184	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018009	£855.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020656	£977.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011749	£726.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010577	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016689	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016189	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015625	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010956	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012841	£3,604.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011791	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008820	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009751	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014572	£783.40 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007910	£2,243.36 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019657	£824.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007749	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014165	-£981.75 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011470	-£1,005.20 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011167	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020128	£636.50 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008921	-£550.68 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011874	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013438	£662.24 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017985	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022912	£694.44 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010962	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010916	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013935	£2,152.36 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015377	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014887	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010116	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020708	£1,347.24 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014521	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012420	-£1,022.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014166	£2,311.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016685	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008316	£640.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010274	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008250	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007919	-£807.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013865	-£1,206.56 HighFields Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007798	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014876	£1,100.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014629	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019975	£1,091.25 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010486	£856.68 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010759	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016776	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012273	£746.20 Sunbridge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015135	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011938	£2,152.36 Beechwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011375	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008868	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010630	-£832.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012705	£2,152.36 Acer Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010631	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009965	-£891.57 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009480	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014745	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013256	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012025	-£849.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018124	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013877	-£689.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010590	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015699	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016863	-£780.16 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016579	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011915	£11,308.64 Brain Rehabilitation Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010935	-£784.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008991	-£887.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013015	-£799.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010039	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008682	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009027	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020133	£641.50 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011241	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014345	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010677	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007651	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018399	£708.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007365	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015778	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014752	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012820	£2,690.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011471	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015097	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018488	£1,479.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011878	-£1,996.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018470	£522.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007869	£888.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011131	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020604	£895.86 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018869	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014348	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010959	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019257	£1,200.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019040	£719.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010385	£1,044.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022088	-£653.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008629	-£1,469.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023149	£1,128.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007891	-£549.52 Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007657	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011521	-£653.44 Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011258	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007241	£1,987.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011380	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010737	-£705.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007892	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008332	-£1,491.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018375	£1,001.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014917	-£791.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008573	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007842	£8,128.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019520	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014289	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019045	£545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011906	-£864.88 Beaumont Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010958	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019819	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010545	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011437	£523.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015161	£1,263.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011133	£775.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014373	-£798.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011888	£1,204.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011222	£2,665.81 Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020628	£792.30 Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009599	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012255	£1,161.20 Leonard Cheshire Services CIC
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010581	-£907.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022326	-£2,034.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010655	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011378	-£707.76 Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019201	£506.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017997	£815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011357	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007873	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013838	-£700.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014383	-£1,084.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014735	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018238	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011108	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014692	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013202	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018938	£1,922.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018709	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019609	£521.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013993	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012181	£883.00 Links Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011033	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014784	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008417	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011875	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008432	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014076	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009016	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014388	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018600	£660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010025	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011156	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014075	£946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011257	-£605.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011440	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014142	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014411	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014245	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014750	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018084	£2,181.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011831	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010693	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010546	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010775	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007794	£2,310.28 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007354	£1,249.60 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010724	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015274	£1,075.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018933	£716.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012033	£634.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014530	£2,243.36 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014856	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014529	-£1,733.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012410	£2,152.36 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012032	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019471	£1,036.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008672	-£989.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012632	£2,311.96 Belvedere Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018190	£1,608.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013303	£3,895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010544	-£960.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013566	-£703.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020135	£609.85 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011993	£2,835.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020148	£624.20 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018132	£1,183.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008158	-£722.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023019	£779.10 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011130	-£545.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014244	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013436	£2,441.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014850	-£722.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007789	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008797	-£708.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019376	£1,720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014482	-£598.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019574	£1,033.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018389	£950.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018591	£2,120.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023507	£1,602.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019142	£1,770.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010420	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015516	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010384	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014288	£910.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014751	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014427	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012175	£571.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020021	£1,137.56 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015380	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014996	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019966	£1,035.36 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020059	£630.36 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023278	£533.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012132	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014579	£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014552	£650.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016820	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019459	£763.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023822	£533.07 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008835	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014851	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012563	£2,152.36 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016945	£626.40 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023408	£4,519.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016947	£1,124.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013617	£565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010001	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023256	£711.93 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023362	£581.55 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010909	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008131	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014998	£1,061.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014378	£607.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009172	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010247	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009901	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008606	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023407	£1,096.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016068	£715.17 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019576	£1,261.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019833	£641.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019422	£1,005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020097	£558.56 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014297	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010855	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022309	£686.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010667	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019415	£2,259.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008792	£972.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008390	£1,152.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011221	£690.50 Regency Hall Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008760	-£1,052.88 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019844	£810.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008135	£2,243.36 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008025	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014363	-£721.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009202	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014287	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014511	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011716	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014995	-£572.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018017	£1,928.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013472	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014860	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008671	£907.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011907	£2,311.96 Beaumont Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014347	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018243	£1,546.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011412	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011303	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008959	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014509	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023211	£1,125.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008794	£978.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008114	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011013	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023277	-£559.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015331	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019465	£1,450.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015530	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015533	-£1,506.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013671	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008354	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013726	-£743.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018205	£628.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017950	£1,057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014574	-£519.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013501	£2,311.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008080	£902.64 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022891	£520.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010038	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013919	£2,311.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009752	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014576	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007737	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011242	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014380	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012073	£2,243.36 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014185	-£726.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019661	£1,048.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011522	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014300	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020529	£589.89 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016200	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008370	-£609.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016257	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011806	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011554	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014233	-£517.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015299	£2,083.40 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020115	£765.20 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012953	£2,426.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011056	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020632	£572.85 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023060	£906.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014117	£2,311.96 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016886	-£747.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011580	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008275	-£535.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018480	£2,346.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014513	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015031	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011803	-£820.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012979	-£529.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009276	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015771	-£694.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013815	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019585	£729.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012040	£2,152.36 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019088	£1,275.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011633	-£649.68 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012026	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020109	£1,256.45 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018198	£1,190.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012771	-£658.76 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008183	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018351	£1,349.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011132	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007299	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015100	£1,114.13 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011773	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008249	£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015134	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008793	£3,544.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018275	£884.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018885	£824.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014786	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008159	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008723	£535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016283	£867.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008194	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007815	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019343	£807.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013565	£703.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008130	-£695.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020143	£879.25 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018020	£2,160.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013816	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008798	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011527	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011438	-£675.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015160	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015267	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012131	£927.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013866	£2,311.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023346	£1,203.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011154	£795.92 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010908	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013892	£2,311.96 Castle Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011194	£612.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007920	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008252	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018204	£2,475.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020240	£574.40 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014734	£814.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011526	£821.32 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015540	£686.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010834	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010576	£975.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010656	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010024	£574.72 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008305	£2,243.36 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020670	£977.48 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900571395	£2,570.44 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013949	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010314	£2,243.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019505	£639.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016599	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012684	£627.84 Midhurst Road Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017980	£1,480.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020129	£975.75 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011750	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012460	£925.92 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019633	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009278	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015992	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007653	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014428	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019374	£737.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015219	£1,110.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014932	£713.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019158	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014918	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011365	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016203	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019482	£894.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010301	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017953	£1,410.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012525	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014656	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017244	£645.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014306	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014647	£618.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023146	£1,019.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009541	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019166	£1,100.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016176	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013814	£5,840.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014700	-£764.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015990	-£640.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008919	-£877.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019473	£863.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018335	£553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010266	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013620	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009999	-£724.80 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018996	£4,594.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016140	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015193	£578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014823	-£1,021.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016204	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013619	-£540.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011746	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019297	£1,381.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017992	£2,018.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007172	£607.20 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014811	-£792.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014232	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014248	-£837.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013257	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013346	£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011895	-£732.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010582	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008761	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010869	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018538	£828.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008251	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008400	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650136	-£815.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007942	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011678	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008681	£2,402.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011553	-£918.24 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023255	£692.49 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020473	£531.58 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014488	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013502	£662.24 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015535	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014536	-£1,155.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018900	£697.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010264	-£511.23 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023823	-£545.04 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013654	£3,895.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014637	£1,035.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016522	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012522	£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016946	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013428	£2,311.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650290	-£1,060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011999	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018126	£2,013.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010744	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009324	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020141	£1,689.00 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012461	£2,311.96 Bramcote Hills Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014974	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017241	£797.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013945	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008572	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011195	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018372	£2,366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008431	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018102	£1,637.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011896	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009368	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008364	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010436	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011420	-£613.72 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018021	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012327	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015374	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011713	-£802.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011411	-£658.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015178	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020412	£514.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014790	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015153	-£880.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020062	£858.72 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018318	£1,225.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018008	£1,342.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900618040	-£626.00 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023597	-£526.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020297	£595.66 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009963	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019111	£741.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014408	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020138	£1,429.25 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015422	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013520	-£595.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018750	£5,036.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019238	£1,487.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015620	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012398	£2,219.28 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015660	-£1,062.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015039	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023948	£934.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014922	£2,243.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016586	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018355	£5,351.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008893	-£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008976	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008272	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100001394	£760.25 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013117	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009879	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010664	£2,402.96 Vale Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015230	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014779	£1,104.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016005	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012300	£2,152.36 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013192	£5,629.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100002992	£934.80 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013232	£4,434.16 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011618	£1,115.66 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011384	-£732.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013729	£2,219.28 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012926	£3,760.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022701	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011908	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017183	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018966	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018540	£520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019186	£507.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003520	£2,314.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001382	£4,702.75 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019618	£3,750.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018262	£5,208.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012169	£6,157.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018382	£2,600.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009061	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002318	£1,110.00 Paul Smart
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016619	£662.24 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016728	£867.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016850	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011809	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019065	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010533	£865.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900654802	£3,523.60 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016683	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012572	-£532.40 Woodlands Care Cheshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013118	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654799	-£884.32 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016604	£745.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011474	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011092	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016729	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016566	-£601.65 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016331	-£569.88 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009824	-£1,007.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008722	£2,243.36 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649782	-£1,957.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013829	£2,311.96 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020142	£567.50 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014921	-£1,288.16 Sandiacre Court Care Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019870	£1,411.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008710	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011091	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014920	-£638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012180	£2,219.28 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019241	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007307	£628.80 Macintyre Care

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007914	£8,307.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016456	-£934.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011459	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011500	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010703	-£1,148.60 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010899	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008203	-£1,010.40 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009315	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007491	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019169	£952.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011900	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023683	-£1,136.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623485	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019463	£560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019393	£1,016.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018301	£1,877.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018244	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007571	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014136	£11,541.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009532	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008741	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009536	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018717	£1,109.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010177	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007601	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007214	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018690	£1,381.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013713	£662.24 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016146	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007591	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007527	£540.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019698	£552.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019342	£787.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023188	-£1,492.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019886	£2,879.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019697	£618.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018041	£1,079.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018163	£713.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019635	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015167	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022868	-£705.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016602	£2,773.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014468	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013607	-£715.16 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015661	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018077	£2,492.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018541	£1,248.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003689	£703.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000938	£5,914.32 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002999	£682.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/04/2019	1900022777	£6,279.84 Emma House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018358	£966.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016002	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015904	£3,292.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018504	£589.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018968	£797.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019029	£653.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007489	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016412	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007098	£1,423.20 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007488	£838.40 Macintyre Care
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/04/2019	1900021715	£566.28 Marshall of Nottingham
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128093	£9,635.00 Twm Traffic Control Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013178	£9,888.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010955	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017043	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012217	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020498	£675.98 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017060	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022756	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128318	£625.00 Sambella Coffee Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018559	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022787	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011830	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015886	£2,623.90 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015889	£2,243.36 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013976	£5,600.84 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009379	£2,532.04 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012216	£1,540.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013341	£2,219.28 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012022	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017144	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013612	£2,219.28 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018446	£853.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019679	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013095	£6,860.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015955	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012170	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015669	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007691	£980.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012225	£3,055.80 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012056	-£1,112.60 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008907	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017097	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012978	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007373	£529.20 Enable Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021673	£1,000.00 Tm Private Hire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/04/2019	5100129441	£1,502.80 Taylor Made Planters Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017084	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013245	£3,682.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018404	£4,281.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020542	£590.18 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013339	£777.00 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017090	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/04/2019	1900654355	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018521	£1,445.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019466	£2,876.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019530	£1,859.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003102	£1,643.55 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019510	£2,851.32 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018729	£637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018184	£524.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012863	£4,249.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013793	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012280	£6,077.52 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016177	£3,895.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010121	£3,955.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007213	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007389	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019440	£785.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015255	£2,243.36 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019660	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012220	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009264	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010487	£978.68 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015821	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010732	£625.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018699	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022817	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019787	£2,359.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019771	£2,006.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007415	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009589	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016094	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007133	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019869	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018675	£696.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022825	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012021	£3,872.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015905	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007490	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007472	£640.00 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015628	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007690	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012226	£2,219.28 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011954	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900622308	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007466	£637.12 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019036	£519.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013096	£2,219.28 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009494	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009418	-£804.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016726	-£1,140.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017052	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022798	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018524	£1,187.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012913	£3,687.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012179	£6,829.52 Sense
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016061	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018263	£1,306.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010814	£2,532.04 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014111	-£508.20 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008270	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018429	£820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018242	£2,169.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018561	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007099	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007456	£1,379.40 Ability
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/04/2019	1900654355	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016358	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007315	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013493	£2,219.28 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007883	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007661	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018502	£1,251.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018408	£1,808.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010441	£2,244.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023623	-£651.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011730	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012082	£2,152.36 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010954	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013215	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022687	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007635	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013310	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100129602	£1,878.16 Urbis Schreder Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129602	£9,390.82 Urbis Schreder Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129441	£7,514.00 Taylor Made Planters Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	REFFCUS Construction	11/04/2019	1900021490	£1,305.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018487	£819.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002987	£1,475.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021608	£898.12 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001415	£1,449.48 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018479	£737.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023291	-£756.30 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011973	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013864	£2,219.28 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011930	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012229	£871.86 Pennine Camphill Community
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100003743	£705.33 A Wainwright
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019759	£2,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012090	£2,219.28 Broughton House College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015632	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017192	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009222	£2,402.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013881	£662.24 Sycamores & The Poplars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001394	£3,801.27 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008281	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018516	£749.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009350	£3,379.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012795	£4,639.68 Holly Bank Trust
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021653	£5,993.75 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011269	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013130	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013231	£2,201.36 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011957	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014919	£638.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023193	-£511.25 Our House
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001358	£4,748.95 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021660	£2,808.24 Duckmanton Mini-Bus Hire Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022688	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022780	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007174	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007889	£3,407.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017140	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015253	-£588.40 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013205	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010241	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015271	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015820	-£974.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010847	-£816.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019560	£557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013206	£7,607.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017061	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015780	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016567	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017230	£755.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014693	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016350	-£1,220.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009381	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016298	£1,664.92 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016353	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011609	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008033	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016603	-£881.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013608	£1,127.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018876	£631.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011385	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016806	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019853	£892.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/04/2019	1900021730	£636.58 Fleet Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008013	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017160	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017077	£1,507.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018532	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013182	£2,201.36 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011979	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000523	£2,951.05 Wheelplant Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019674	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015781	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018458	£1,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019588	£730.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/04/2019	1900021722	£1,090.13 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003281	£1,702.40 Tony Stacey Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014665	£2,152.36 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016797	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012345	-£596.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015621	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015605	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016059	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007663	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012034	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022691	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009859	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018551	£2,040.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018329	£866.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010522	£894.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015666	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018273	£1,605.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012057	£2,219.28 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018292	£1,232.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007915	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013066	£6,266.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007108	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129575	£609.66 P S Marsden Lawnmower Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010665	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649780	£568.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013609	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016585	-£735.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011090	-£764.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008064	£2,311.96 HC-One
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/04/2019	1900654212	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011854	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014727	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016601	-£843.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008204	£2,402.96 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013988	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015814	-£820.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015948	-£1,137.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007318	£1,100.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019428	£4,021.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008205	£662.24 Victoria Park Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015345	£2,016.04 Sandiacre Court Care Centre
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002199	£1,038.15 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019817	£753.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019791	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018129	£624.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019191	£845.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021607	£7,212.92 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018555	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019838	£2,498.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007483	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015120	-£676.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013152	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013299	£2,201.36 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023301	£655.23 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018420	£1,614.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018353	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014144	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007349	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012968	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013012	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019388	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013167	£1,302.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018562	£771.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018613	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012917	£2,805.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007840	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020531	£674.88 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022078	£598.17 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007251	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900019987	£4,666.92 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020203	£6,046.76 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017016	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022684	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012775	£2,219.28 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012047	£8,446.80 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022705	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015742	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900019998	£1,122.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019435	£1,193.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011929	£5,386.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018027	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019557	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007848	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012993	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018490	£722.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013977	£2,219.28 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017136	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018461	£1,125.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009666	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008239	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013055	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019598	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	11/04/2019	1900021602	£2,291.67 Connex Community Support
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003743	£3,526.65 A Wainwright
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015949	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015496	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008614	-£884.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019458	£741.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012150	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012035	£1,841.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012507	£2,219.28 Godfrey Barnes Healthcare LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011971	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019533	£2,399.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019736	£884.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017039	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900653979	£3,290.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019810	£1,678.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019127	£794.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019681	£909.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	11/04/2019	1900022527	£775.28 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018410	£6,324.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022661	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015648	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900594876	-£1,958.00 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018347	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022727	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017132	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012845	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016805	-£1,078.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008378	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100000523	£590.18 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003742	£1,869.00 Stealth Cam Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100001382	£940.55 Tarmac Trading Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100001358	£949.79 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011481	-£3,718.46 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003060	£1,204.00 SHB Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013214	£4,898.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015344	£2,402.96 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011386	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011268	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019672	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012506	£6,112.76 Godfrey Barnes Healthcare LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012211	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012443	£2,219.28 Voyage Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021652	£3,803.52 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019729	£1,120.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012792	£737.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012800	£1,315.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018505	£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007908	£2,243.36 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010843	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Training	11/04/2019	1900653129	£1,390.00 Brooks Jordan Training Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012155	£4,846.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019046	£1,155.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018288	£9,843.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018411	£2,602.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017038	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011928	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/04/2019	1900020434	£633.92 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022712	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017182	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011956	£2,905.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011972	£5,681.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016444	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013765	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010797	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015937	-£526.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007772	£6,409.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012453	£2,441.04 Doulton Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013633	£2,219.28 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017161	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008065	£2,426.84 HC-One
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003111	£1,260.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001374	£1,460.76 Tarmac Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018285	£1,059.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018095	£506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012919	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018746	£3,564.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007136	£1,360.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023187	-£532.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007809	£1,916.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012894	£5,332.84 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010809	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018522	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019151	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020013	£2,599.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022759	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007473	£2,030.00 Enable Housing Association Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018569	-£8,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007249	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012889	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021663	£563.30 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017226	-£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015997	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007310	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015974	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010810	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010565	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100128770	£4,431.92 Cadent Gas Limited
Derbyshire County Council	1000 Children & Education Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100124067	£575.00 Nottingham City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019119	£920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011935	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012992	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017069	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019788	£837.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019855	£649.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018676	£4,810.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019714	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019144	£1,574.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019726	£1,247.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019351	£5,055.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001342	£2,587.20 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013364	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010173	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019685	£580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128770	£22,159.61 Cadent Gas Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009437	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623542	£1,946.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007207	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007597	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007605	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018692	£1,270.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900022649	-£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007548	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018665	£2,185.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009934	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017025	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019322	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007332	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018681	£614.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019209	£909.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007360	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012046	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015998	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018575	£2,387.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129193	£988.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019599	£592.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019348	£740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019252	£744.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019739	£1,325.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020621	£679.98 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018477	£1,293.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013969	-£581.84 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014159	£4,041.68 Lime Tree House Care
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003000	£989.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012950	£7,237.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012918	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013309	£9,511.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017143	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/04/2019	1900021754	£897.33 Fleet Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019512	£980.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013340	£1,680.00 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007234	£565.92 Ability
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002145	£1,403.18 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007210	£1,417.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007612	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007219	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022768	-£514.11 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018688	£661.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019566	£5,605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900650092	-£587.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007394	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007139	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019230	£695.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023186	£2,000.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022826	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019885	£634.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017110	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019733	£5,689.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019349	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019202	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019725	£845.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002198	£1,426.18 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001938	£1,728.30 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002204	£1,072.16 Western Power Distribution
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002992	£4,674.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001379	£1,438.20 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126924	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010548	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017239	-£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019767	£893.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007236	£1,379.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007140	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900495005	-£4,904.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007951	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018765	£1,440.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019378	£1,884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019522	£633.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007250	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018453	£876.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020397	£679.05 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010524	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012048	£2,219.28 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013297	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019485	£1,085.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/04/2019	1900654212	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Grants	11/04/2019	1900003910	£6,250.00 Creswell Heritage Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018500	£3,047.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018531	£1,884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007361	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011934	£4,473.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019470	£2,851.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012348	£2,501.88 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016297	£955.97 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900629478	£1,810.14 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014055	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009781	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646743	£1,119.40 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013973	£6,229.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012399	£2,201.36 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012298	£2,219.28 Sycamores Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013920	£6,080.20 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008142	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017172	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017218	£943.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008122	£1,946.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013716	£1,094.08 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009141	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018125	£752.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011761	£575.68 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023866	£741.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011677	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012352	£2,107.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019056	£1,383.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126971	£9,932.50 Mott MacDonald Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008541	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012967	£1,293.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016523	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016085	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900573663	£1,916.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018323	£905.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020012	£1,479.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017101	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012787	£3,706.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013011	£6,019.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012934	£2,219.28 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012052	£2,219.28 Heathcotes M Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023076	£2,748.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000523	£56,973.38 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001356	£3,919.36 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001364	£1,449.48 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018506	£689.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021663	£2,816.50 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012788	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900495006	£789.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018705	£881.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019694	£1,927.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018682	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007374	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017227	£943.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023684	£1,034.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018331	£6,623.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013296	£5,451.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015975	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012045	£1,388.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020197	£5,213.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017021	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007137	£754.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017196	-£653.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007331	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900573662	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012974	£616.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018434	£2,332.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007847	£8,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017225	£943.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007312	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008639	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012851	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013388	£2,152.36 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008229	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008261	£3,545.56 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018266	£677.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021672	£630.00 Tm Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100128093	£1,927.00 Twm Traffic Control Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	11/04/2019	1900023998	£31,640.47 Toppesfield Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018616	£529.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018533	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023074	£511.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021672	£3,150.00 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007309	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013601	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007936	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022760	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100001342	£517.44 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007458	£2,030.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018261	£1,328.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012290	£2,152.36 Ladydale Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007935	£4,553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013260	£4,984.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Day Care	11/04/2019	1900020035	£545.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900495007	-£827.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018704	£712.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018748	£2,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018680	£2,136.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010549	£5,058.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018348	£848.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018554	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012203	£3,048.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007535	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015980	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007770	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018578	£800.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013168	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022704	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008540	-£917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022736	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019851	£688.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007975	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018747	£932.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650088	£512.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019807	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018647	£2,640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012247	£8,733.00 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019852	£515.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007127	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018707	£2,301.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022822	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022764	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018638	£511.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011899	£3,588.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011727	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018990	£1,164.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013599	-£508.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003417	£600.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010176	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008962	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008748	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009607	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019336	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014359	£2,625.88 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007985	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011053	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016687	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013315	£1,076.64 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007514	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016709	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008099	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007402	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007269	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019822	£773.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007272	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013774	-£901.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019801	£625.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007154	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007268	£1,360.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016087	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900017222	£2,317.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021949	-£595.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/04/2019	1900654062	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001698	£2,070.00 Office Monster
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010982	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013790	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016405	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012234	-£1,911.20 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009896	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014624	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018633	£1,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009907	-£576.40 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014054	-£969.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/04/2019	1900654062	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/04/2019	1900021724	£2,246.78 Fleet Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007141	£700.00 Excell for Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018753	£1,006.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022743	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022670	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019173	£6,566.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019655	£2,720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007443	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017240	£943.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018659	£3,047.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007181	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012328	£5,082.36 Plans4rehab (Barclay House)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013600	£2,922.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007287	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017199	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010525	£1,795.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016512	£7,068.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900564892	-£653.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019224	£814.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900514146	-£653.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900623806	-£653.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022669	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/04/2019	5100126971	£1,986.50 Mott MacDonald Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/04/2019	1900653977	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021678	£914.00 D Margereson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	1900023998	£6,328.09 Toppesfield Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021662	£2,121.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018384	£2,314.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015958	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007495	£1,058.40 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018622	£505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012603	£6,584.24 Deaf Health Charity SignHealth
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016511	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015636	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623484	£1,916.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011729	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019153	£823.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018289	£832.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017102	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013244	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008955	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017114	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018756	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900495003	£2,483.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019700	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019299	£570.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007441	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017064	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017224	-£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012893	£2,201.36 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900573664	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900623483	-£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012604	£2,219.28 Deaf Health Charity SignHealth
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012975	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646352	-£983.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017083	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022735	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100001356	£783.87 Tarmac Trading Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019193	£3,083.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007328	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007440	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007376	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007810	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011728	£560.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012248	£2,219.28 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015637	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008047	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015957	£1,136.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900019986	£4,152.85 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018570	£11,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014143	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012774	£6,982.36 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018849	£3,002.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012349	£2,152.36 Stocksbridge BIRC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012281	£2,219.28 Heathcotes Pennine House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012239	£1,242.68 Linkage Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013873	£2,310.28 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017195	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	19000646351	-£3,197.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012933	£5,305.40 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018639	£511.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012951	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023075	-£9,046.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017073	-£659.16 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019258	£1,151.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007122	£857.28 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019204	£1,217.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017049	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018603	£744.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012204	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017065	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	11/04/2019	5100000523	£11,394.71 Wheelplant Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019412	£603.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018100	£568.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019504	£4,799.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022695	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008822	£1,828.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013794	£2,879.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013431	£3,577.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022830	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900574038	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650090	-£2,120.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017117	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017020	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008175	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016178	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008980	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013756	£1,038.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012628	£4,054.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014684	£856.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009778	-£1,042.68 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014559	-£830.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016086	£1,790.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018995	£1,477.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019662	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013863	£8,212.92 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018104	£647.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022805	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/04/2019	1900022530	£5,931.31 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009776	£509.37 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023738	£2,473.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016634	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015044	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646745	£5,057.34 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020083	£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014255	-£616.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012233	£1,911.20 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012028	£11,012.56 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015978	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007647	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008424	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016847	£7,323.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013404	£1,769.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900574037	£1,292.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013908	£2,219.28 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008146	£1,292.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012369	£2,152.36 Lester Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007709	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008803	£3,665.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010521	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015431	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/04/2019	1900022530	£29,711.56 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002991	£780.00 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016295	-£1,774.83 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015646	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Water Charges	11/04/2019	1900022531	£524.92 Water Plus Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129353	£4,000.00 Intraining Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/04/2019	1900645968	£6,250.00 Dartington Hall Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014092	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008031	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009384	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008262	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008595	£851.20 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020592	£523.80 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015546	-£1,106.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014052	£935.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013846	-£640.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010453	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010835	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015368	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016116	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014257	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008126	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013533	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018653	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007646	£1,602.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017149	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008638	£2,546.20 Acacia Lodge

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013072	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012602	£2,219.28 Heathcotes M Ltd - The Gables
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012372	£2,219.28 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013548	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015547	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015032	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009163	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009161	-£567.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013847	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010114	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015187	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008685	£2,311.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012588	£1,614.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010897	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019068	£527.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010092	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010170	-£3,717.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016707	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008147	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016093	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014150	£1,804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010172	£1,520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007200	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007215	£1,700.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018767	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022763	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013852	£13,670.36 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012272	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021674	£798.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021676	£916.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019190	£639.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002224	£2,359.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021616	£11,873.72 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021655	£19,006.52 Your Bus
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018749	£654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007648	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011134	£3,052.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010896	-£556.20 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019845	£2,960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011506	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008075	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013913	£2,219.28 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019889	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	11/04/2019	1900021489	£5,931.31 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013769	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010754	£2,402.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014818	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012135	-£1,062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013678	£4,206.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010120	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007209	£796.40 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009967	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900019999	£781.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012597	£2,152.36 Hillbro Nursing Home LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008966	£2,219.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009438	£2,341.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013717	£2,310.28 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016144	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	11/04/2019	1900021725	£512.90 Fleet Factors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003172	£10,710.00 Elgin
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/04/2019	5100001852	£3,000.00 Mutual Ventures Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001852	£15,000.00 Mutual Ventures Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	11/04/2019	1900021714	£1,856.61 Plant Equipment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007350	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018684	£1,285.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900574028	£1,946.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010960	£2,201.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007593	£754.56 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008963	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900543045	£1,856.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011085	-£987.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010801	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016337	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021681	£1,533.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014160	£2,219.28 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016787	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021664	£630.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021677	£3,150.00 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	11/04/2019	1900021860	£1,125.00 Central Cars Chesterfield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	5100003417	£720.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017122	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018976	£1,365.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019161	£634.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007404	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018732	£2,197.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900021616	£1,478.14 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013359	£5,421.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014151	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010129	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008148	£3,754.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017024	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012258	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008747	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012737	£2,219.28 Hillcrest Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018720	£758.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018028	£757.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010961	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018774	£573.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015037	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003417	£3,000.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	11/04/2019	5100003172	£2,142.00 Elgin
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021676	£4,580.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021664	£3,150.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021958	£865.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009842	-£572.20 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013030	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011676	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014236	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019319	£1,454.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007216	£838.40 Macintyre Care

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013953	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014358	£2,402.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014555	£1,340.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016175	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016642	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007464	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011837	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018623	£592.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019823	£1,306.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018514	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007463	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018642	£10,089.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007391	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007586	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019830	£590.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009787	£1,153.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/04/2019	1900021489	£29,711.56 Perrys - Head Office
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/04/2019	1900002496	£30,231.00 Derby City Council (Finance)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900543044	£2,766.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010800	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015510	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011540	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009127	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007258	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013679	£2,000.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007397	£1,624.00 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007278	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022666	£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018513	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900022551	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008139	£7,158.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007412	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018656	£861.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007263	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015984	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023907	£1,084.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009469	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009128	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019280	£1,768.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012711	£520.00 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014636	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012502	£2,219.28 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013921	£2,219.28 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013907	£3,455.76 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012257	£6,388.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013853	£2,219.28 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013699	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016524	£2,940.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020082	£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007854	£787.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015687	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009397	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008127	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012054	£9,041.68 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015764	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019592	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019808	£570.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017121	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009659	£771.80 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016811	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009287	-£723.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019786	£613.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018630	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018666	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007264	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019699	£1,305.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900022556	-£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018629	£553.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007407	£532.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007153	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007526	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010911	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009818	£7,992.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012631	£1,319.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009670	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015641	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012713	£550.56 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015598	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012915	£3,177.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022779	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008004	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	11/04/2019	1900653977	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	11/04/2019	1900003476	£4,664.50 North East Derbyshire District Coun
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003088	£3,280.00 Upbeat Communities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022788	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012109	£6,444.44 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020443	£4,372.84 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010929	-£1,287.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020627	£545.69 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009933	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014152	£1,769.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013345	£2,310.28 Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011561	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023640	-£1,723.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013795	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022818	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900021614	£3,077.78 Central Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002781	£1,720.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017105	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015630	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012206	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018376	£1,492.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019572	£3,953.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016117	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014440	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008014	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017139	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015601	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015600	£1,970.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009349	£2,292.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017098	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	11/04/2019	1900002501	£3,700.00 Chesterfield FC Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017217	-£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016702	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013698	£3,994.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013179	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	11/04/2019	1900653093	£968.35 AQA Education
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011007	-£808.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009696	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016613	-£722.32 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015467	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016375	£1,746.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013097	£662.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016846	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013975	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013925	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013912	£1,887.84 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017048	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013768	£1,804.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011009	£2,310.28 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012271	£1,845.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012864	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	11/04/2019	1900644216	£5,023.25 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008011	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007667	£945.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007494	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017191	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013204	£3,514.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009968	£2,324.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022806	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012977	£860.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019720	£1,087.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	11/04/2019	1900004689	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021655	£1,842.31 Your Bus
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021659	£1,028.08 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021615	£11,472.26 Henry Hulley & Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021622	£2,375.84 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623550	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007596	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013970	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007341	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900574029	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013680	£6,490.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016118	£921.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016145	£3,855.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013711	£2,201.36 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009533	£5,587.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013964	£9,635.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013965	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014024	£3,660.44 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008981	£1,815.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002876	£853.44 Malcars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	11/04/2019	1900021628	£3,117.05 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	11/04/2019	1900659539	£6,944.00 Families For Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019162	£1,440.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/04/2019	1900021628	-£1,610.73 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016701	£1,045.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009606	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021674	£3,990.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021642	£1,386.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014137	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009445	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623549	£1,292.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013405	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010171	£3,188.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016641	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017068	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900623805	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007592	-£1,467.20 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018632	£941.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007409	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009454	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013961	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013393	£7,378.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014025	£2,219.28 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008149	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017113	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012205	£4,291.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012110	£2,219.28 Old Orchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018697	£803.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008906	£6,261.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012948	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019419	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019643	£882.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022696	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016174	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013736	-£1,092.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015025	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008322	£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010950	£862.80 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646744	-£768.64 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022103	-£897.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009143	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129620	£43,000.00 Stockton Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018978	£961.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017118	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023184	£560.84 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015877	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008381	-£1,383.80 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013845	-£1,095.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009663	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015249	-£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900017223	£638.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016488	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013888	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009446	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019842	£1,100.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015038	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010833	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009780	£2,402.96 Lodge Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016296	£3,463.37 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023790	-£2,473.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020232	£1,025.38 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009669	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008490	-£1,083.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016205	-£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008686	£662.24 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013606	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007903	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013104	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014035	£8,301.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023131	£530.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013078	-£586.14 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013952	-£923.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900654651	£875.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019480	£761.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018567	£621.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018179	£501.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011834	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900658969	-£1,987.70 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014153	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013416	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900623543	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011560	£6,007.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018718	£1,246.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018730	£2,199.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007510	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009455	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009537	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007157	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010130	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021630	£21,372.05 Glovers Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008207	-£994.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649836	-£3,005.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018549	£1,615.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007997	£5,145.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012645	£662.24 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007665	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013378	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008769	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020277	£1,053.10 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019038	£1,351.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019497	£876.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010143	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009551	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013352	£691.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126104	£1,825.00 Fox Catering Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	11/04/2019	1900659619	£990.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003296	£515.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012373	£2,311.96 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022101	£1,501.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015043	-£620.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002806	£4,582.85 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002746	£644.96 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012997	£2,219.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007668	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013191	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018607	£692.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015631	£3,423.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009395	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015634	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015188	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013160	-£516.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010270	£4,233.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011203	£9,865.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008423	£1,747.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013972	-£5,087.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012400	£2,690.72 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013915	£2,219.28 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016918	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014132	-£820.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015150	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015933	-£544.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016632	-£633.00 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013495	£2,219.28 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008905	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012232	£2,219.28 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011909	£1,704.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007980	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018597	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010450	£550.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Apprentice Basic Pay	11/04/2019	1700003117	-£517.73 University of Derby Theatre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900002501	£740.00 Chesterfield FC Community Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012681	£2,219.28 Potens
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/04/2019	1900021585	£541.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023539	£646.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019124	£1,033.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014001	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014304	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007902	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013483	£3,517.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010541	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009660	£2,243.36 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007754	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018959	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013316	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015759	-£532.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009844	-£649.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021959	-£875.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009973	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012508	£2,614.20 Bryn Ivor Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016106	-£783.30 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015888	-£3,137.20 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016410	£584.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016411	-£584.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009420	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023166	£1,128.21 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654798	£1,065.34 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646808	-£11,826.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/04/2019	1900659541	£27,000.00 Stockport Metropolitan Borough

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013895	£2,174.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Apprentice Basic Pay	11/04/2019	1900658846	£1,494.00 University of Derby Theatre
Derbyshire County Council	1000 Children & Education Services	Children's Services	External Testing Fee	11/04/2019	1900021859	£1,291.20 Lextox
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013960	£1,725.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013914	£793.20 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017109	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013872	£1,241.40 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020703	£642.04 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007974	£1,259.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010951	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014282	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014133	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012579	-£2,370.42 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011776	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015465	-£965.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015633	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009697	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014393	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012055	£2,219.28 One Nine Five
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008779	£2,867.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013974	£5,009.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013968	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013712	£3,579.68 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013432	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013894	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008123	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008441	£1,107.60 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011557	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009169	-£589.76 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016119	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008140	-£1,792.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019800	£1,820.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007152	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019848	£1,117.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011556	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017957	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015876	-£1,241.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016333	£1,385.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010912	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900629477	£828.60 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014560	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012536	-£1,097.64 St Johns House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022014	£700.00 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012931	£662.24 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649796	-£2,053.80 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012511	£2,152.36 Bryn Ivor Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010081	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012337	£13,888.36 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012335	-£12,452.88 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016727	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016681	-£799.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015787	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016618	£2,402.96 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649826	£10,217.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023488	£886.17 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016192	-£1,687.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012973	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010410	£763.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016814	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010731	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016813	-£588.40 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009493	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009492	-£831.60 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014726	£1,492.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010234	-£914.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016157	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013180	£1,357.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011836	£606.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008954	£7,457.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007616	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018742	£2,017.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018683	£1,899.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007515	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015395	-£560.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023884	£1,149.69 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009198	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013844	£1,095.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009788	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016384	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013898	£1,149.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015026	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014546	-£712.98 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015428	-£753.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014036	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012766	£6,409.92 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019773	£1,089.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008143	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007418	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007398	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007533	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022665	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009834	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014435	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011448	£550.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014237	-£1,071.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009147	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009789	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009129	-£700.00 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015062	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010278	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022125	-£704.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010540	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	11/04/2019	1900636402	£12,897.57 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013360	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020648	£934.78 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008750	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009285	£1,231.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649952	-£4,812.63 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023230	£1,733.97 HC One Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011087	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014181	£1,974.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010440	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018352	£1,732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	11/04/2019	1900021555	£541.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009588	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016381	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019496	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009311	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009678	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014077	£1,946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013126	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014601	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009658	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023639	£1,447.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007615	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007611	£565.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900022647	-£1,360.00 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008076	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900653656	£1,232.16 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012380	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016686	-£686.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016856	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009816	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011965	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014079	-£1,335.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015719	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012470	£1,014.20 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008631	-£746.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012510	-£827.73 Bryn Ivor Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014519	-£604.38 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014600	-£503.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012530	£2,152.36 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010997	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022871	£730.50 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010304	£4,034.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009456	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016680	£4,210.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016220	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016629	-£843.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649830	£2,979.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	11/04/2019	1900021015	£900.05 AQU Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900019862	£4,026.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021650	£1,295.00 Bloors Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	11/04/2019	1900000461	£31,361.66 GV Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012741	£2,219.28 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012739	-£7,673.61 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900564891	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007950	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016020	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016018	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007644	£701.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012916	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016170	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008351	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013444	£2,219.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016338	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011943	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013073	£1,146.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019709	£507.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007652	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012305	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008596	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014548	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011984	£3,174.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012601	£9,180.16 Heathcotes M Ltd - The Gables
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011577	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013494	£6,999.52 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007645	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018422	£1,296.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012532	£2,219.28 Conifers Residential Home Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/04/2019	1900021114	£601.00 Savills
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013492	£7,786.16 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021637	£3,377.00 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/04/2019	1900020014	£576.00 Bolsover Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012235	-£1,306.48 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011982	-£548.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010662	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018377	£892.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012297	£5,927.36 Sycamores Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016708	£2,919.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012240	£2,219.28 Linkage Community Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021656	£1,155.00 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021634	£1,711.61 S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021624	£2,113.02 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/04/2019	1900021630	-£1,536.12 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021635	£3,377.00 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021606	£2,503.29 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021644	£617.40 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021644	£3,087.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900021679	£2,652.51 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	11/04/2019	1900021309	£1,500.00 Keystone Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018716	£8,312.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900021661	£1,800.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	11/04/2019	1900018609	£1,468.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	11/04/2019	1900636412	£46,588.50 Amber Valley Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900021675	£2,415.00 Tm Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900021669	£2,109.00 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021648	£1,470.00 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021645	£1,362.50 Stagecoach Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008768	-£638.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018245	£1,478.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012593	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011261	-£685.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013125	-£1,079.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012471	-£1,413.92 Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019652	£721.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019407	£722.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021671	£2,520.00 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008303	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/04/2019	1900652876	£750.00 Baltimore Consulting Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002741	£2,692.30 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018464	£1,880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017106	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012832	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008002	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010712	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013389	£651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018322	£780.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008944	-£562.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008105	£2,311.96 Acacia Lodge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021634	£3,217.14 S A and B Mason
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021632	£9,849.60 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Catering	11/04/2019	1900023984	£1,244.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002811	£1,660.00 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021640	£840.00 B n G Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002771	£1,181.58 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008653	£16,414.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020085	£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012533	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014316	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007846	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012663	-£664.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012379	£1,643.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009362	£1,636.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009359	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013311	£4,980.52 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019154	£1,574.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008502	£3,546.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008350	£5,546.20 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017258	£3,179.26 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012125	£581.64 Ballumbie Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009286	-£2,528.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016287	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010400	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009199	£625.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007084	£637.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008462	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023865	£724.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008756	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009353	£1,787.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008780	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016373	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020567	£2,399.06 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009352	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010271	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014172	£2,268.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013105	£3,161.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012805	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018542	£1,317.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900000461	£6,272.33 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021668	£1,470.00 W Phillips
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900653656	£6,160.79 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649147	£1,250.00 Sherrier C of E Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003565	£2,550.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019264	£648.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013789	£1,518.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646778	-£32,479.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017072	£1,315.98 Safehaven
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900511721	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016662	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016789	£3,366.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016049	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018615	£869.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008153	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012831	£6,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009262	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022814	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008232	-£786.96 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013032	-£725.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011037	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016916	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900495001	£1,329.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007973	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013775	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008012	£509.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016019	£2,400.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017960	£696.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012996	£1,113.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016048	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012740	£18,517.59 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007998	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019816	£1,136.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022829	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013394	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008097	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010981	£1,282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011717	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016790	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007882	£5,873.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007890	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021630	£608.26 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	11/04/2019	1900021467	£850.00 Fairytales Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128804	£1,546.10 Jenx Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900021638	£1,262.16 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021620	£2,447.96 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015251	-£814.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020104	£658.16 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012259	£708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010998	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900002917	£870.87 Bentleys Coaches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009580	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014091	£1,010.96 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014098	£1,618.04 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013757	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012165	£2,152.36 Derwent And California Villas
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010531	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012823	£1,645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012930	£2,311.96 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022048	-£577.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011102	£2,243.36 Rosecare Shirebrook Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012811	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013484	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012489	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012085	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012947	£5,580.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011135	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019626	£968.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002776	£5,843.88 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010108	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017963	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018147	£1,275.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013792	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900629451	-£2,860.65 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007784	£1,734.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019805	£828.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	11/04/2019	1900002736	£1,970.37 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/04/2019	1900002736	-£1,456.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	11/04/2019	1900002801	£654.65 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010091	£2,287.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646779	£20,827.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900002881	£736.82 Malcars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contributions	11/04/2019	1900021626	-£713.01 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002786	£1,836.67 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009929	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010498	-£603.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011008	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020084	£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023577	-£502.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014256	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008683	£2,774.40 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011842	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016055	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019824	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900000502	-£526.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900002796	£2,832.74 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002851	£1,050.00 Eden Tree Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021626	£2,502.96 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019503	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012886	£8,805.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021609	£2,212.83 Ew Bowers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900021630	£1,982.67 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900002801	£2,291.19 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900021634	£907.82 S A and B Mason
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017973	£7,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008163	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015475	-£723.08 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646641	£844.03 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014625	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012629	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014394	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013737	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900650108	£612.80 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900656239	-£6,117.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012501	£5,965.32 Norton House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018268	£3,257.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007689	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012084	£5,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009294	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011371	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013253	£602.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013631	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010365	-£532.92 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011172	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011212	-£575.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013328	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019647	£851.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019861	£1,932.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017148	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015639	-£1,089.60 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014714	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012587	£594.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014635	-£1,001.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900656240	-£1,694.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646642	-£1,455.40 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015429	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013955	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013489	£6,873.56 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009843	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011313	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900655252	£5,154.01 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900655250	£4,057.52 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011983	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015476	£2,243.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018694	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011576	£9,037.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013490	£2,219.28 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019563	£2,170.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012231	£777.00 Newland Hurst
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018552	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019614	£3,536.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019671	£782.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008823	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011942	£3,647.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900021632	£1,248.96 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008909	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013074	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012822	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649210	£626.81 Chilwell School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013522	£2,100.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900629450	-£10,482.92 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012304	£4,446.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019638	£3,992.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009682	£1,092.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009579	£2,175.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020139	£2,819.80 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009386	£1,257.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013523	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008383	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010520	-£638.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007704	£2,152.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012019	£2,152.36 Ivy House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012353	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016263	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900655562	£1,584.04 Milton Park Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021636	£735.35 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021665	£529.08 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016665	-£701.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900573640	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012029	£2,219.28 Conifers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014173	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	11/04/2019	1900021636	£735.44 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021665	£1,058.31 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Exceptional Circumstances Mainstream Ap Trnspt	11/04/2019	1900021658	£577.86 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021636	£551.58 Community Transport for Town
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021666	£1,523.13 Jam Taxi Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646746	£1,400.85 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646646	-£1,400.85 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014284	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009695	-£616.28 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007855	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009796	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008987	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012746	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011204	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	11/04/2019	5100128735	£800.00 XMA Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007706	£1,576.64 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008804	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012824	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013643	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012537	£2,346.20 St Johns House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009815	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016812	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016336	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900649954	-£1,333.06 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010905	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009738	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002791	£2,730.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021658	£1,155.90 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021683	£1,393.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021632	£4,577.39 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014050	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012136	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013550	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	11/04/2019	1900659528	£655.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	11/04/2019	1900021618	£2,447.96 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002761	£640.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021671	£504.00 Tm Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019373	£771.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013247	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008972	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012745	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014000	-£796.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900656238	£1,522.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014547	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012804	-£628.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013954	£6,071.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Free School Transport EI Act	11/04/2019	1900021632	£552.69 Hawkes Tours (Derby) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013625	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012351	£645.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012680	£8,570.36 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016487	-£1,128.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014392	-£564.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014303	-£526.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008162	-£666.32 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012767	£2,219.28 Heathcotes Hucknall Watnall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012371	£8,570.36 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900653184	£1,019.69 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002766	£850.00 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008086	-£841.24 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013254	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018580	£881.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014767	£755.20 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020146	£1,572.50 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019956	£630.72 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015349	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013661	-£634.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009390	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649181	£762.00 Glade Hill Primary & Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002751	£720.32 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002816	£1,400.00 Johnson Brothers Tours Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Non Teaching Agency not Sick	11/04/2019	1900002498	£1,490.00 Teacher Active Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011337	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015921	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011675	-£588.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015647	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010753	-£876.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020020	£528.60 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012987	£2,311.96 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008597	-£921.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012819	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011316	-£770.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011370	-£523.14 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014985	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007577	£890.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018396	£1,478.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011171	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900655252	£1,030.80 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900655250	£811.50 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Service User Accounts	11/04/2019	1900021238	£12,000.00 Paypacket Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008491	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016045	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012855	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012586	-£1,277.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012712	£2,311.96 Oldbury Grange Nursing Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009009	-£590.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012865	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016206	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649708	-£1,996.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007932	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018022	£2,217.60 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012809	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016317	-£995.80 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015252	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008556	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016502	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009940	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014012	£1,602.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009930	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016102	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015248	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011234	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010557	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020267	£624.06 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023940	£541.74 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014778	£5,307.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016184	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012260	-£708.04 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016501	-£579.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008320	£552.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011416	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018439	£1,289.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011392	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015149	-£531.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016056	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016616	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011330	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011762	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012879	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011624	-£1,025.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012580	£4,426.60 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022102	-£613.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009543	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008690	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012261	-£552.76 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013468	£2,219.28 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016913	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014551	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015466	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015688	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023941	-£554.94 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012310	£2,152.36 Copper Beeches Residential Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021646	£1,210.00 A Cabs Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015372	-£575.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009157	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008088	£1,513.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007947	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012850	£1,068.68 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016286	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009846	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015761	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016904	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022496	-£4,388.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016040	-£877.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008840	£2,243.36 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016285	-£1,248.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015760	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017221	-£514.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012538	£2,152.36 St Johns House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012374	£7,799.04 Boughton Manor Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010496	£1,608.60 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010755	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018927	£1,555.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011329	-£849.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015204	-£648.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016614	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012236	£2,311.96 Sibbertoft Manor Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008684	-£989.80 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018068	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021948	£586.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016300	-£1,144.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013161	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009415	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009410	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009401	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010125	£2,332.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007672	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011880	£538.09 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011086	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014260	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007851	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015191	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022494	-£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009888	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008615	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013329	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023293	£1,264.44 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012334	-£700.00 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013588	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011862	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014983	-£646.88 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018196	£554.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009470	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020275	£602.98 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009845	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649956	£1,475.00 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900650116	-£1,225.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008610	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012573	£2,311.96 Woodlands Care Cheshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009639	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013832	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012365	-£816.60 Oakwood Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011020	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023183	£560.84 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014843	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008433	£907.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014439	-£511.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014491	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013051	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008434	-£902.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015545	-£1,384.10 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010716	£2,152.36	Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011184	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002302	£1,159.37	CCS Media Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016194	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016190	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007732	-£1,054.11	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900022459	£2,146.46	Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018919	£1,061.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/04/2019	1900630522	£7,133.34	Worcestershire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012585	£1,277.55	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016376	£2,219.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009817	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015640	£2,402.96	Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013420	£4,268.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008278	£2,889.04	Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012905	£2,310.28	Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010126	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009427	£2,990.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014161	£2,311.96	Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008167	£1,875.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007701	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008503	£2,152.36	Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646582	-£11,027.57	Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014130	£4,465.48	Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014706	£716.04	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019834	£2,862.64	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016660	£2,311.96	Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010333	£910.78	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013039	£662.24	Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649832	£3,005.37	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015115	-£984.60	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015718	-£634.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012472	£2,152.36	Keate House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018432	£779.72	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014842	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650114	£627.22	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010587	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010537	£2,548.28	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009075	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016659	-£1,532.92	Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015934	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014283	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016633	£2,402.96	Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020396	£584.08	Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014645	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015205	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018340	£2,326.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009072	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009360	£1,364.16	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012904	£1,817.84	Littlemoor Care Home limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009331	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013421	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009083	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009681	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009408	£2,311.96	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020134	£780.70 East Midlands Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	1900021657	£615.00 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649212	£500.00 Paulet High School/6th Form Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012368	£7,450.20 Lester Court
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900653184	£5,098.44 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	11/04/2019	1900021330	£500.00 Meadowview Nursing Home House acc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128059	£585.00 Elygra Marketing Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015899	£1,159.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010848	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015663	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013564	£513.45 Underhall Respite &Resource Ctr Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014662	£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009638	-£648.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016981	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013033	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013391	-£851.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016335	-£584.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016688	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016810	-£905.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012623	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020017	£3,055.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008499	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019052	£1,027.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009385	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013387	£5,071.52 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008801	£4,465.48 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008050	£1,772.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013826	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646586	£2,349.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900017271	£1,647.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009550	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009040	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013038	£2,311.96 Lavender Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014879	£591.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019323	£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009228	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011286	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649746	-£897.27 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010366	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019145	£1,478.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013957	-£673.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009544	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023048	-£6,480.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009939	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011297	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015048	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010188	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013025	£662.24 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016974	-£1,223.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008730	£1,057.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013351	-£974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016156	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010235	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022124	£685.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008373	£2,152.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010411	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021670	£2,829.00 Metro Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011593	-£514.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016400	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010399	-£540.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009146	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014238	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012630	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016372	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014738	-£775.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010624	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125056	£4,475.00 Citizens Adv Derbyshire District
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022801	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019541	£754.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007707	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013623	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008802	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011045	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017056	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649834	-£2,979.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014434	-£662.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016193	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009170	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018469	£1,421.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013549	£1,145.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013390	-£651.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015348	-£1,054.12 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	11/04/2019	1900020206	£9,576.00 Salisbury Support 4 Autism Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014325	-£1,173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Unallocated Budgets	11/04/2019	1900021831	£17,000.00 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018964	£5,815.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016443	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016661	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016401	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011539	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015983	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010904	-£920.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016743	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011306	-£724.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016082	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007861	-£512.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009664	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023789	£620.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018436	£709.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013181	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018896	£855.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014968	-£818.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009171	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009668	-£782.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009797	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016371	-£876.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016383	-£510.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023049	£1,968.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020688	£781.90 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016442	£2,402.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015544	£1,025.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649822	£10,217.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013734	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649828	-£10,217.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009569	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012569	£825.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015499	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009162	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023737	-£620.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008632	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022052	-£872.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010852	-£1,296.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016155	-£571.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009835	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015509	-£916.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014808	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023132	-£666.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018063	£549.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014795	-£644.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020579	£610.89 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012433	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012425	£2,311.96 Rider House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008661	-£692.92 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009431	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007769	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007868	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007852	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012568	£1,320.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009798	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010663	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022455	-£2,106.02 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016741	-£1,832.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010115	-£5,648.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008435	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009909	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009777	-£1,018.74 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015396	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011855	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009568	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010854	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009833	-£1,181.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011810	-£1,334.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023294	-£1,292.46 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646563	£700.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008929	-£1,002.60 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011735	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014073	£2,607.80 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015171	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011594	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023885	-£1,154.07 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016315	£562.75 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018866	£2,233.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014969	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019101	£1,223.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019490	£1,710.72 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900003468	£520.00 The Glapton Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128563	£3,230.00 Total Merchandise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008089	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007760	£1,437.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	11/04/2019	1900021468	£637.50 Fairytale's Day Nursery
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014099	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018739	£1,241.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018719	£3,121.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011518	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014315	-£891.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019462	£1,050.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018086	£918.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012714	-£1,118.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007767	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020192	£2,188.38 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018484	£4,582.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008392	£9,733.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017951	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010913	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013788	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010653	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014048	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009376	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016497	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023226	£1,002.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020248	£1,192.50 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019315	£1,220.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018877	£1,216.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016077	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009623	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900653659	£1,023.35 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016631	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010779	-£511.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008144	-£644.48 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008745	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019112	£1,191.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	11/04/2019	1900647248	£932.00 KRCS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014664	-£1,504.28 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016413	£1,526.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015786	-£932.04 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015166	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012570	£974.40 Woodlands Care Cheshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011175	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012662	£664.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016109	-£885.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008874	-£552.00 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016162	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015616	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010685	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009190	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009744	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015677	£866.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012482	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019616	£518.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	11/04/2019	1900021005	£526.50 Education Network

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018557	£1,007.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900653659	£5,116.75 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014089	£570.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023216	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010639	-£1,325.48 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012921	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010831	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126715	£2,000.00 Prepaid Financial Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014977	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015784	£1,089.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016139	-£832.98 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012571	-£974.40 Woodlands Care Cheshire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017261	£2,611.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012299	-£712.32 Island Place
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014663	-£1,254.20 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023167	-£1,159.02 Ashbourne Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010181	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016191	£1,687.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007753	-£602.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019995	£689.30 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015858	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010426	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010186	-£684.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008138	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012664	-£1,271.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009562	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649838	-£11,513.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013371	£2,311.96 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008731	-£1,128.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020238	£663.65 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649794	£1,084.56 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011829	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013023	£2,311.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016975	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022867	£699.03 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012081	-£1,110.68 Maynell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015662	£508.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009918	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013198	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013443	£4,721.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019444	£3,411.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013121	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650124	£750.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013589	-£5,857.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013896	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020527	£598.32 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014320	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654680	-£894.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010640	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015165	-£845.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009640	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008242	-£668.22 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013569	£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023002	-£1,682.52 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023229	-£695.85 HC One Ltd

Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013514	£2,152.36	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013513	-£529.68	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014517	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014516	-£747.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650070	£979.90	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900629474	-£564.86	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014182	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011660	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008382	£2,243.36	Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125752	£1,712.76	Bolsover District Council
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018868	£910.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010730	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012558	£4,493.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015087	£662.24	Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016334	-£1,385.84	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010841	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008197	-£1,188.72	Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900654801	-£4,136.40	Roseberry Care Centres
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013417	£2,152.36	Kiwi House Care Home LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009419	£2,402.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014124	£2,311.96	Care UK
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016796	£2,988.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009091	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010179	-£907.52	Kilburn Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016630	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010187	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010490	£2,402.96	Whittington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010305	£1,114.13	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016682	-£4,672.57	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012346	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011853	-£911.46	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013570	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008152	-£927.80	Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019121	£825.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007320	£560.00	South Yorkshire Housing
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013053	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014346	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012366	£2,152.36	Oakwood Care Centre
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900650072	-£2,604.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654649	-£1,177.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019114	£1,874.40	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008482	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012578	£730.02	Richmond Village Aston on Trent
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007850	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008655	-£840.93	Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010715	-£919.20	Regency Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014796	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011051	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008788	-£700.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014556	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011555	-£913.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013079	£2,152.36	Hatton Grange Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009457	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008787	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013392	£2,243.36	REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008243	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017971	£1,728.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010930	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007895	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013629	£2,152.36 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012887	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013314	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019593	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011967	£1,350.84 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129134	£1,480.12 Tynetec B/U of Legrand Electric Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900649752	£1,649.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022495	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018635	£526.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014097	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007266	-£612.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011036	-£613.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016023	-£500.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012481	-£548.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020600	£636.30 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014531	-£959.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015617	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018325	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016740	£924.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014011	-£514.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019000	£932.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012658	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007966	-£645.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009657	-£554.64 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010707	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019472	£653.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010828	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008233	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010367	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012535	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008977	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008223	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011262	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900653182	£4,057.52 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900655254	£1,339.29 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Health Budgets	11/04/2019	1900018801	£592.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008978	-£1,685.92 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018210	£1,571.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014756	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009561	-£936.08 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015959	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016012	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014657	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019296	£2,617.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016346	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015063	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020654	£883.26 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020260	£1,246.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	5100003145	£586.00 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013982	£4,850.36 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020612	£550.73 Clarity Homecare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022047	£560.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015859	£2,620.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008554	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646809	£11,075.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018361	£716.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015182	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012908	£2,457.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009837	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016152	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016742	-£1,084.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008101	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012984	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003114	£2,071.99 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014010	-£570.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012985	£1,004.08 HC-One Oval Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012854	-£984.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015920	-£673.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016171	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016347	£2,221.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011143	£677.08 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013467	£1,382.36 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010497	£603.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018186	£805.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019843	£639.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018489	£860.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014571	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014332	-£636.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011213	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900645430	-£3,390.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011314	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008487	-£901.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009057	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008997	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019891	£512.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022709	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007678	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008022	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009085	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009526	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019828	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013628	-£977.56 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900627874	-£564.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013651	-£711.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900655254	£6,696.47 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900653183	£6,163.91 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013377	-£629.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014319	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016739	£794.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019486	£1,096.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018863	£697.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019311	£1,165.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900022427	£861.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010097	-£1,032.76 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010099	-£615.87 Whittington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/04/2019	1900637472	£9,570.00 Tameside Metropolitan Borough

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	5100126961	£568.36 Fraser Lauchlan Associates
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008656	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008827	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023138	£655.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017165	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012924	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019501	£1,301.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018460	£873.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011710	-£651.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014058	£554.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012185	-£884.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013447	£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008529	-£707.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020432	£514.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018344	£967.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009836	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023139	-£651.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014033	£8,522.20 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012358	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	11/04/2019	1900653655	£4,057.52 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003336	£4,166.11 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014880	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019285	£1,027.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900650080	-£1,174.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013119	-£631.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013666	-£795.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018167	£900.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018948	£832.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019359	£789.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007844	-£947.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014997	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013047	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012874	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020191	£2,290.20 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008237	£5,273.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012002	£2,820.44 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019041	£2,190.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018252	£717.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022716	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003145	£2,930.00 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012415	-£732.92 Wainfleet Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011708	£569.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018092	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018663	£924.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016668	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022866	-£686.73 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018954	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010995	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014034	£2,152.36 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018568	£1,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011505	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013061	-£1,293.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008068	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008087	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011096	-£588.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010604	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020345	£1,242.94 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010994	-£1,283.28 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019981	£839.12 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011166	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018024	£1,235.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018601	£2,920.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007284	£531.30 South Yorkshire Housing
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010678	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010636	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021661	£1,800.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128179	£1,216.46 TTS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013313	£7,180.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007436	£637.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017057	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020036	£2,392.98 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008590	£2,549.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011733	-£1,223.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008536	-£874.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007823	-£600.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011199	-£785.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009010	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010708	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023283	£751.95 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014769	£2,243.36 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016024	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014533	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010491	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016840	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013762	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013350	£974.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649148	£895.97 Church Hill Infant School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011068	-£586.59 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011123	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009720	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007565	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900021930	-£1,716.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015350	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015243	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016351	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014622	-£1,107.12 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018419	£597.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900653655	£811.50 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008493	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018650	£1,252.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008945	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009742	-£590.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008106	£2,717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013749	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012590	-£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010723	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	11/04/2019	1900647696	£960.00 Brompton Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649166	£525.00 St Bartholomew CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129329	£2,205.80 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019529	£625.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016839	-£673.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009542	-£565.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011423	£1,785.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015272	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016841	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012592	-£540.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649824	-£10,217.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014520	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007967	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646810	-£3,411.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019271	£589.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023191	-£850.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012589	£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016014	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010539	-£1,065.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009312	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010853	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016107	£2,243.36 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009632	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010771	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023047	£6,932.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010422	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128109	£750.00 Le Bureau Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016816	£1,142.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020183	£2,068.14 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008437	£1,918.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019468	£784.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100125554	£2,500.00 Rural Action Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649204	£690.00 Morton Trentside Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649174	£634.00 St Mildred's Primary Infant School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900021997	-£1,973.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018904	£745.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003093	£2,794.93 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014878	-£696.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017094	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018582	£5,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	11/04/2019	1900021657	£3,075.00 Crescent Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Learn resrce non ICT	11/04/2019	1900021414	£2,934.36 Gillian Kent
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	11/04/2019	1900002756	£3,753.81 G and J Holmes Coaches Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007761	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014131	£2,152.36 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646583	-£4,401.00 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007674	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019498	£626.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011610	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020094	£598.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013871	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009549	-£588.40 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015676	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016380	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014080	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023489	-£902.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016136	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010769	-£607.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009538	£662.24 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016137	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010279	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009631	-£985.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012338	-£3,592.49 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010307	-£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009878	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016730	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016324	-£1,107.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013128	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022051	£921.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009972	-£686.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012529	-£608.73 Acacia Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009601	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014942	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010489	-£921.81 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016379	-£806.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011263	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009877	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649840	£10,782.45 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008208	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010781	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010780	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015061	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020092	£584.45 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016578	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010242	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015900	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022872	-£750.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008372	-£564.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013372	£3,105.04 Forest Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014078	-£1,946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900649842	-£3,321.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008732	-£579.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009679	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900655566	£1,260.00 The William Gladstone C of E Primar
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016110	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010180	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009567	-£1,228.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015270	-£1,325.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012497	£2,152.36 Helen McArdle Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012336	£4,777.08 Windsor Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016006	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016013	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009743	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016890	£560.84 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649710	£1,375.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008860	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011652	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018153	£1,115.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014608	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014539	£578.68 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009281	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008733	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013353	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014540	£2,243.36 Nether Hall Nursing Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012665	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023189	£2,702.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008872	-£529.82 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008155	£2,311.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008601	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011271	-£867.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013087	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010070	-£1,115.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007911	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013064	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014925	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015189	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649900	-£8,426.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011162	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019034	£1,176.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018937	£1,162.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013334	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014697	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019030	£1,992.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008035	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019654	£1,540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019420	£817.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007356	£637.12 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008439	-£2,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020582	£505.92 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013640	£2,311.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014658	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010020	£2,243.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020488	£1,774.94 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007791	-£562.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016160	-£862.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011307	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013065	£2,574.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007824	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010559	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018950	£1,173.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008693	-£1,308.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010599	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013637	£4,607.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011547	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013036	£3,136.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014072	£2,441.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023016	-£857.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019171	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016761	£1,614.27 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018264	£637.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019015	£1,506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009578	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011705	£700.42 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015416	£1,614.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018019	£548.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011165	-£1,005.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011685	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007696	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016081	£2,402.96 Heights Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009375	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010595	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014596	-£657.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011351	-£675.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011525	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012622	-£844.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013630	£4,777.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007720	-£549.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007912	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008347	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008847	-£645.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008706	-£996.54 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015118	-£1,401.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013035	£2,441.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011811	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011864	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018016	£1,272.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014912	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009383	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900571459	£4,401.00 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015800	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011597	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010000	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013995	-£715.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023145	£1,000.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015176	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013326	£2,311.96 Hyde Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015392	-£557.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015196	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019884	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019044	£1,896.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008039	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010728	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018867	£781.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015004	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020674	£3,457.72 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011535	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010745	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015190	-£992.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019594	£1,200.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012342	£2,152.36 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013196	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015398	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010633	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014855	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018276	£986.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014771	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020233	£1,061.28 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011122	-£1,094.12 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015823	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010898	-£548.40 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016670	-£917.79 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646408	-£1,033.71 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015824	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900022289	-£1,407.85 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011991	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009596	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018387	£1,432.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013985	£2,152.36 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013043	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019013	£967.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014903	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009071	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013374	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007792	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009674	£2,407.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008898	£6,033.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007095	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007642	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010826	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007901	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013101	£2,152.36 Kiwi House Care Home LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015192	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012004	£2,311.96 Hayes Park Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008943	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010856	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014059	-£554.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019582	£879.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012939	£933.20 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008393	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016407	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009468	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010256	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012493	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016909	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016635	£1,643.80 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007893	£1,700.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016370	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013108	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018416	£4,374.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020518	£4,906.14 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015040	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009708	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011139	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009113	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019405	£739.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009051	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019195	£619.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012049	£2,441.04 Gateford Hill Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010095	£801.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011290	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020625	£868.68 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018062	£588.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009333	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018579	£1,732.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012958	£4,445.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012278	£2,219.28 Voyage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009402	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009187	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013425	£2,152.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009082	£1,129.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007702	£6,027.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009302	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016473	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008599	£569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010212	£1,178.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010651	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016332	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020172	£793.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020618	£733.59 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016671	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011513	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008051	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013505	£7,147.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009369	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013984	£1,469.16 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009407	£1,727.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020006	£2,921.75 One To One Support Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008168	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007654	£1,931.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010107	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008498	-£574.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007940	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016719	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011692	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018891	£1,479.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010939	-£759.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015999	-£1,550.44 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015400	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023775	£3,643.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020392	£689.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023273	£1,143.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009830	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012314	-£618.54 Nightingale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016425	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020453	£1,378.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009524	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016046	£2,378.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018525	£770.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009577	-£716.04 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007829	-£715.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012201	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010892	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016435	-£750.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016786	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009828	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015211	-£553.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010006	£2,243.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008008	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012188	£5,177.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011988	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013018	£2,219.28 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009243	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013618	-£565.48 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012524	-£1,334.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014563	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014582	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014681	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009328	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016908	-£831.28 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015310	£1,255.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012614	-£3,198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019789	£516.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012836	£2,319.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012990	£4,760.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007990	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019008	£883.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013499	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012995	£2,219.28 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013622	£2,219.28 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013667	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018052	£928.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013515	-£1,667.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016460	£505.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012668	£2,378.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008328	-£553.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019394	£1,645.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023082	£521.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011959	£2,219.28 Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011987	£5,657.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008100	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015829	-£950.44 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019972	£1,216.81 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011150	-£696.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012733	£662.24 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020593	£601.56 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012187	-£666.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020015	£501.12 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019551	£1,004.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010558	-£900.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010213	£2,779.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008579	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016866	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011427	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023252	-£9,282.44 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013652	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015137	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016319	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012567	£1,613.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007733	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011770	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020200	£3,623.52 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011074	-£720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016589	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015051	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014415	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009894	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010603	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011138	-£638.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010073	£11,555.74 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009893	£855.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014567	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018291	£630.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020613	£550.62 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014648	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015924	-£710.76 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010419	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015925	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014581	£2,620.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020652	£2,130.45 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019601	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646402	-£519.67 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019248	£690.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015441	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013591	-£2,666.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011789	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012542	£1,695.72 Grand Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008697	-£1,237.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013044	£1,450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013369	-£942.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018882	£2,251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012610	£2,152.36 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013324	-£866.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012621	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016545	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008494	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015136	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018203	£1,430.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019452	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013057	£3,226.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013477	£2,311.96 Care UK
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009126	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008911	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013559	-£532.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009560	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007655	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016253	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011976	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012156	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013250	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018295	£511.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018110	£646.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012176	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008508	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020678	£1,332.10 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009497	£2,243.36 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019658	£599.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015504	£1,923.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007758	£2,850.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010493	£1,086.48 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018917	£1,147.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019547	£585.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011069	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009602	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011352	£2,152.36 The Manor

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018564	£2,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019728	£4,132.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015313	-£584.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011512	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014162	£609.52 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013269	£1,166.52 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013270	£2,152.36 Fullwood House ACH Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013223	£4,210.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009050	£3,131.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010015	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015387	-£748.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009522	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015749	-£644.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011391	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012815	£2,441.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018133	£860.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012333	£662.24 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023179	-£626.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008408	-£1,186.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013210	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011210	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023366	-£1,046.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014746	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012940	£2,219.28 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023365	£1,050.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007978	£1,345.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008324	£1,072.40 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008694	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007837	£778.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012715	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019331	£1,762.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010696	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007721	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014351	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023797	£726.19 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013636	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013905	£6,379.26 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008280	£2,717.04 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016340	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016844	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008878	£807.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013170	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018726	£6,928.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012303	£2,311.96 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900617857	-£587.40 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009120	-£714.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008913	-£561.76 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013535	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007991	£2,949.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013212	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012899	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009728	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008799	£1,945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011039	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019411	£926.96 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019083	£525.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019507	£1,168.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010934	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010226	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010654	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015432	-£840.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019375	£1,041.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900021344	£733.84 Canis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012829	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012520	£5,254.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019631	£786.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012101	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014709	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014500	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018923	£1,115.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010255	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019460	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011075	-£728.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019727	-£1,555.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019537	£1,778.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008598	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020202	£3,032.40 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014333	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013590	£20,583.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010635	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013356	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011098	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008169	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010839	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014360	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650120	-£630.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016010	£1,111.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012141	£786.40 Ashcroft Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012696	£2,219.28 iBC Quality Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015977	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015462	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007671	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014023	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014602	-£1,179.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020373	£549.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014673	-£1,087.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008778	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010319	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011225	£1,671.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015057	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014369	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019798	£1,400.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014018	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013058	£2,441.04 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012517	£2,105.56 Western House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009045	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014290	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015502	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009174	£632.64 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008421	£2,243.36 Seale Pastures

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011812	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012871	£1,002.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015875	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014071	-£553.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008427	-£591.48 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012872	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009479	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022457	£7,749.15 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003332	£3,971.96 Broad Oak Properties Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013448	-£635.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015086	£2,402.96 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014621	-£3,915.36 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018378	£668.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013983	£2,219.28 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018657	£1,654.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014090	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012922	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018880	-£1,064.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014436	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010318	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014597	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016044	£2,402.96 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010202	£614.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010770	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008248	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023043	-£1,302.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015024	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014102	-£724.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014246	-£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011101	-£607.32 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023540	-£644.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009904	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008247	-£599.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011144	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018111	£1,442.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	11/04/2019	1900021486	£3,030.66 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128551	£2,438.43 East Cheshire NHS Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017984	£1,740.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013646	-£2,192.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020371	£601.58 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012565	-£568.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010666	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009478	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010425	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007194	£540.00 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009717	-£1,499.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009718	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007698	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Unallocated Budgets	11/04/2019	1900017236	-£17,000.00 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000308	£2,484.33 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008253	-£661.44 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013355	-£506.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008850	£3,239.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014984	£2,402.96 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100128177	£650.00 Crown Flooring Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	5100129295	£692.06 Langley Mill Contract Flooring
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012428	£2,219.28 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100000994	£7,536.25 Beardwood Natural Living Project
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126878	£1,950.00 Harmless
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129319	£5,522.76 H&M Catering Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017262	£623.46 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015826	-£866.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016369	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018385	£4,175.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008775	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012189	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013133	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/04/2019	1900007069	£515.15 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009293	-£797.82 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022802	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014557	-£603.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009926	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015238	-£615.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014566	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009056	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129295	£3,460.30 Langley Mill Contract Flooring
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	11/04/2019	1900001587	£1,693.92 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100002638	£1,634.93 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015501	£4,191.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014114	£1,247.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016409	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016291	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011783	-£867.56 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013418	£1,854.08 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011414	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015471	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018853	£669.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008021	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007282	£1,600.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012938	£2,219.28 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018577	£1,600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012566	-£2,420.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014437	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016078	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014603	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011285	-£600.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014103	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008930	£2,243.36 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010697	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012243	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018952	£1,345.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007867	-£870.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013890	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011323	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009719	-£598.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012946	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020199	£5,284.60 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008428	£2,243.36 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008310	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008254	£2,243.36 Seale Pastures

Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018360	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014643	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649902	£2,485.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100003398	£3,343.26 Broad Oak Properties Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019396	£5,537.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016815	-£1,090.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022717	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020182	£3,956.79 Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009575	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008209	-£1,371.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019136	£710.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007931	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012468	£973.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014781	£978.56 Nether Hall Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012694	£2,152.36 Carden Bank Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011073	£720.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023284	-£773.43 Seale Pastures
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012986	-£1,568.08 HC-One Oval Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Assistance to Adults	11/04/2019	1900021344	£3,669.14 Canis Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012521	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011607	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014062	£2,152.36 Castle Park Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012119	£2,219.28 Oxley Woodhouse
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018398	£636.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011161	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010348	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019645	£605.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012857	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009022	£1,422.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012678	£2,346.20 Shipley Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012881	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018955	£917.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650128	-£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646774	-£1,549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012557	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013635	-£824.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008846	-£597.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012030	£2,311.96 Silverwood Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013587	-£643.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008067	-£1,205.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016301	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016607	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022708	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008444	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011504	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011317	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018602	£1,089.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007625	-£800.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017156	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008438	£6,379.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022752	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010620	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014060	-£1,231.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010072	-£586.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Agency Admin Fee	11/04/2019	1900021494	£7,335.42 Trident Reach

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100129136	£777.60 Hospital Metalcraft Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013236	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018483	£2,795.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013542	£5,260.44 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017093	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019974	£901.40 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015748	£644.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008912	£2,361.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019666	£10,324.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012923	£3,427.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	11/04/2019	5100001778	£7,854.00 Rhubarb Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015373	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019850	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011626	£3,321.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018700	£546.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900021494	£1,467.08 Trident Reach
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016161	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007242	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014768	£862.64 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018494	£1,196.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013293	£1,221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013062	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008941	£1,070.88 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013644	£1,103.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015119	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013060	£873.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	11/04/2019	1900020030	£514.00 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013592	£3,305.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012100	£1,080.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020024	£1,156.84 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013683	£1,041.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014454	£2,243.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008054	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018839	£569.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023177	£1,844.88 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014305	£541.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014041	£1,651.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014770	£664.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020235	£1,406.34 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010748	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015470	£1,049.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008537	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023622	£632.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011721	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011726	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007697	£1,077.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900022458	£7,277.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008530	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011399	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015433	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020591	£707.64 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015922	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009905	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007933	£5,677.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016151	£566.04 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016230	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019302	£680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010379	-£573.44 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016451	-£563.12 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014707	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008717	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015430	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017977	£1,459.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009611	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012523	-£1,740.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015212	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023596	-£1,802.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015330	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015301	£810.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014992	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015897	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015830	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016072	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018651	£529.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015231	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022176	£557.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014324	£1,173.16 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009403	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014101	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008501	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015487	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012037	£2,152.36 Browfield Residential Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012956	-£666.20 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009917	£1,995.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009805	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018299	£778.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011871	£2,402.96 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018189	£713.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	11/04/2019	1900653661	£14,678.00 Bolsover Woodlands Enterprise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900653183	£1,232.78 Ws Atkins Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	11/04/2019	5100128563	£646.00 Total Merchandise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019519	£589.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022428	-£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015247	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015405	£691.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022425	£3,218.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018662	£1,426.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019564	£684.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900022424	£1,468.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015548	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/04/2019	1900659623	£1,241.67 Wales High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900655567	£1,737.98 Our Lady of Lourdes Cath Multi-Acad
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	11/04/2019	5100126961	£2,841.82 Fraser Lauchlan Associates
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	11/04/2019	1900000460	£1,202.95 Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018962	£640.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011653	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016181	£2,243.36 Brimington Care Home
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	11/04/2019	1900637472	£20,407.00 Tameside Metropolitan Borough
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	11/04/2019	1900649160	£623.92 St Martins School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018931	£678.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018418	£1,178.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018702	£2,054.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013449	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010499	£4,924.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014009	£570.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010100	£4,464.76 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008419	£2,243.36 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018367	£779.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008145	£2,152.36 Elm Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012907	£1,758.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022456	£2,106.02 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014777	£2,012.22 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018471	£502.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646374	£1,625.00 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011174	£1,170.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012643	£2,311.96 Cherry Tree House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007679	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020190	£1,269.00 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012994	£7,480.84 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015615	£500.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018932	£765.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013702	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009490	£662.24 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016041	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008377	£853.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023001	£695.85 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011183	£707.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019118	£975.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900021998	£571.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008418	£645.16 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019794	£802.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	11/04/2019	1900653182	£811.50 Ws Atkins Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011170	£751.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013375	£558.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014532	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900021996	£644.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011326	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012262	£2,152.36 Sandiway Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009974	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009838	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016153	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016902	£576.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646373	£2,959.45 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011583	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008321	£2,144.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012873	£1,014.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018905	£1,003.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009887	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018640	£879.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018519	£1,195.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016817	£3,619.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011968	£2,219.28 Stanley Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019621	£578.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012657	£1,016.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015874	£2,402.96 Halcyon Living 111 LTD

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014570	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015099	£702.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007201	£943.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019571	£862.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009477	-£746.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023045	£1,302.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015047	-£843.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016345	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018407	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009489	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018426	£698.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008420	-£642.08 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011734	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016666	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008102	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013543	£2,219.28 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019408	£1,452.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013017	£4,959.36 Phoenix Cottages Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008489	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900627904	-£2,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012609	£784.68 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007945	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020316	£550.84 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014728	-£557.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900021931	-£504.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012152	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018310	£2,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009235	£2,243.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014176	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013994	£715.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008018	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009086	£1,038.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011076	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011548	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013498	£6,580.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018248	£1,135.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012427	£3,728.72 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008017	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008036	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012972	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007283	£2,400.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012983	£7,821.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013273	£1,292.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017164	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019009	£2,580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011503	£771.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012731	£2,201.36 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013809	£2,152.36 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015751	£1,161.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014634	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008738	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014032	£905.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014730	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009156	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012341	£976.64 Western House

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018012	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008776	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011272	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010014	£1,211.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014031	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012469	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013807	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014005	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012719	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008409	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019228	£1,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008352	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008488	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650308	-£978.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011097	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013647	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013904	£6,988.99 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008726	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008707	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014247	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007925	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008915	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010976	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018881	£5,322.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008238	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019587	£508.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019667	£1,059.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019436	£1,282.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013621	£5,035.84 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012395	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013319	-£600.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019531	£1,290.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007900	-£643.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019715	£912.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007838	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019580	£2,251.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014775	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008826	£535.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900650076	-£4,323.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015112	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007930	-£552.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900654679	£934.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646813	-£1,549.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013124	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	11/04/2019	1900019935	£852.21 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007938	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012937	£761.04 Tarry Hill Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013274	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017157	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900650074	£2,008.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008411	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019668	£2,979.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900649898	£8,972.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015242	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020198	£5,073.60 Medilene Nurses & Carers Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013320	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018066	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008210	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013462	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008485	-£906.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009559	£3,675.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013516	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010679	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013958	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007875	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010600	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018544	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011711	£2,810.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019380	£1,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013911	£2,311.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013473	£2,386.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014121	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008448	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007650	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008605	-£576.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008339	-£602.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012003	£2,219.28 Jabulani Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009023	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017949	£1,296.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007687	£1,007.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009594	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017220	-£687.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012038	-£726.92 Gwendoline House Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014374	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020646	£689.36 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022325	£2,579.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014122	-£1,524.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015128	£1,547.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023689	£3,208.57 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014406	-£604.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022929	£547.26 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013396	£5,405.88 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008808	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012616	£707.00 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016471	-£944.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010688	-£698.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011823	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007894	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019706	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008063	£1,993.88 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012436	-£577.80 Holme Lea Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015362	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007777	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020237	£620.12 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019382	£1,200.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015488	£1,476.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008550	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014718	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015146	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007825	-£600.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013373	-£569.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013235	£1,415.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015388	£818.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013641	£662.24 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018298	£758.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014100	£2,425.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016434	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019386	£1,086.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016608	£2,703.56 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012770	£2,311.96 Zest Care Homes Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015116	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008287	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012773	£2,243.36 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014384	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014302	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015307	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011686	-£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011267	-£532.40 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015938	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010844	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018373	£867.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018901	£851.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009273	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010628	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008849	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008199	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019493	£1,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014729	£1,218.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007774	£945.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007775	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009301	£1,981.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009049	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009117	£625.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009850	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013084	£595.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019018	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016544	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013560	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008910	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023178	£851.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013423	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013148	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018237	£1,740.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012282	£5,751.48 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015690	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015692	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015606	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007369	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013158	£2,735.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007839	£4,180.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015122	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018061	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011214	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009612	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018986	£1,000.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008416	-£797.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010774	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013063	-£638.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019474	£2,810.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012186	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015385	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018916	£1,178.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014061	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012315	£2,152.36 Nightingale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014911	-£779.44 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010005	-£564.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008942	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020606	£646.20 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019066	£1,593.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008870	£3,545.56 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008998	-£720.28 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014412	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011688	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019152	£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012703	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019001	£576.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013037	£662.24 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008698	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016202	-£656.56 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010249	£662.24 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008875	£3,392.36 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018512	£545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011401	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015785	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014074	£662.24 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008871	-£1,125.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900022379	-£504.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011641	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014322	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011072	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012332	£2,311.96 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019060	£3,390.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018975	£520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023054	£953.43 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014294	-£969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014558	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010832	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019329	£893.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011890	-£1,208.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010686	-£711.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014387	-£1,647.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011359	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007874	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014039	£669.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018983	£1,106.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018907	£515.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018007	£2,606.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012608	-£637.08 Bemerton Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014261	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012416	£2,152.36 Wainfleet Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023157	£934.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012264	£2,152.36 Ascot Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008839	-£1,274.84 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008198	£2,243.36 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014007	£3,068.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022810	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022774	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011743	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019573	£1,153.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016365	-£568.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011025	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020481	£1,308.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020315	£865.10 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009277	-£658.32 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015223	£2,243.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015239	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020460	£958.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015229	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012394	-£702.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008699	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013336	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019197	£910.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015793	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016888	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012920	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013233	£662.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	11/04/2019	1900020011	£11,383.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007885	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019535	£1,800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019004	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013046	-£627.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014753	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019506	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016610	-£825.00 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020288	£1,496.32 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011877	-£1,772.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008040	£737.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008336	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900645412	-£2,028.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900653978	-£2,851.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018443	£1,043.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022731	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009223	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018493	£1,935.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019441	£1,731.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018412	£2,832.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018478	£1,664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017178	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900573629	£1,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011920	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007304	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007546	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013534	£2,553.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007992	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012898	£1,356.64 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013746	£2,152.36 Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900622315	£1,602.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015056	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014224	-£511.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012722	£2,152.36 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013804	£1,227.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013722	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016570	-£959.16 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016970	-£1,807.94 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020704	£2,354.10 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012263	£854.20 Ascot Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018337	£1,318.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013784	£1,025.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012880	-£659.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013578	£662.24 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015168	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012163	£2,219.28 Ashfield Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017080	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012796	£2,219.28 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016859	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023135	-£1,190.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014467	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019558	£1,201.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019836	£1,112.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017135	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019634	£2,610.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017028	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012911	£2,219.28 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018459	£677.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018036	£745.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018240	£1,680.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020404	£958.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009574	£2,439.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010740	£2,402.96 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019653	£2,506.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011859	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014020	£1,691.20 Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009625	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009400	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009095	£1,881.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018451	£657.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015691	£2,286.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007693	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019840	£2,497.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012194	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012222	£2,812.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019265	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009399	-£603.80 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009290	£1,881.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013266	£3,748.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009863	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011975	£1,465.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008296	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019567	£721.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012209	£2,219.28 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012798	£3,539.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022726	£518.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012078	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013479	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016986	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014642	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008200	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019492	£2,019.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007290	£665.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019839	-£834.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012198	£2,219.28 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013199	£1,325.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012442	£6,580.72 Voyage Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014719	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014904	£1,099.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014492	-£1,271.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023330	£1,949.92 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015445	-£711.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015642	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008904	£2,243.36 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018239	£3,180.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012693	-£829.28 Carden Bank Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014620	£1,714.86 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019630	£1,065.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013164	£2,219.28 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009665	£1,456.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009409	£1,209.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009804	£2,873.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013221	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013200	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009289	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009426	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018136	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023158	-£959.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012540	-£865.80 Grand Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013786	-£3,131.73 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013382	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010224	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019061	£506.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017975	£1,401.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012818	-£519.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010702	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008662	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020096	£548.20 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020694	£1,123.64 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015443	-£727.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009461	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013906	£1,904.93 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014782	£1,378.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011417	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018969	£580.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012867	£1,710.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012208	£2,017.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018003	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022783	£518.97 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008156	£4,014.72 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014924	£545.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016047	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013927	£1,246.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013696	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012720	£994.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015005	£662.24 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007988	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013662	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018910	£993.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009988	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015089	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012816	£3,026.52 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007937	£1,322.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010743	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008979	£2,243.36 Seale Pastures
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013783	£1,392.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007766	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012717	£7,489.84 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017012	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012868	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008295	£537.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008406	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012437	£2,152.36 Holme Lea Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014187	£2,114.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013808	£5,146.20 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013524	£2,311.96 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020246	£594.57 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018547	£605.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013267	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013461	£946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013224	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012213	£2,106.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013086	£546.92 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009851	£1,077.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013085	£595.20 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019982	£597.49 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015750	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016770	£574.04 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012098	£2,152.36 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023275	£545.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900571458	£1,184.93 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011818	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008514	£1,221.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008044	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015446	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011048	£1,282.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010940	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012123	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010823	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011180	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011327	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023756	£927.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014266	£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018058	£1,192.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014598	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011406	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023687	-£3,208.57 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009313	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020682	£2,322.46 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011342	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013782	£4,221.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013370	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016453	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016354	£563.80 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007467	£855.04 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020689	£757.68 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010442	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020380	£1,028.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013325	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012539	£865.80 Grand Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016612	£888.18 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646401	-£1,794.54 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010074	£3,034.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007496	£846.72 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007238	£702.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010815	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015602	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015672	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010617	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018889	£856.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018090	£1,133.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013294	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016199	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900646498	-£2,462.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008481	-£521.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007305	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010523	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016800	£8,991.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013614	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011243	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010076	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010661	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011704	£1,149.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011192	£2,532.04 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011027	-£1,676.92 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015525	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015682	-£707.76 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014267	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023650	-£510.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010075	£3,276.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009603	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018873	£1,121.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014978	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010359	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023176	£937.82 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018441	£1,415.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023688	£3,529.43 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019391	£692.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015440	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020665	£637.42 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014674	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014682	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011824	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009709	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018771	£1,145.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007722	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020278	£1,071.28 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012357	-£527.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016539	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015226	£566.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013068	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900574305	£2,682.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007171	£599.84 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010842	£2,243.36 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012679	£2,152.36 Shipley Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018539	£809.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013434	£3,102.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013723	£3,436.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009727	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013305	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018401	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008914	£5,739.64 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019648	£1,105.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013435	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013841	£2,152.36 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013451	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010444	-£624.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012286	£662.24 Maun View Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014431	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015055	-£688.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020168	£785.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013834	-£913.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016590	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020329	£915.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008286	-£1,634.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011145	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019546	£6,353.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011894	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016617	-£1,249.32 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016606	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018101	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014477	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014739	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012721	£4,629.28 Heathcotes Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019095	£694.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019427	£583.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009354	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900573639	£1,602.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015157	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009021	-£578.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013840	£4,346.20 Aspire Health & Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019097	£506.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900007692	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012292	-£508.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007424	£2,727.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900649784	-£542.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010578	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014344	-£600.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019477	£1,037.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011747	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020063	£1,131.04 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008472	-£858.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013830	£662.24 HighFields Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646407	£1,167.71 Sycamores & The Poplars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011876	£1,772.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010564	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011698	£624.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010530	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008513	-£817.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012776	-£612.16 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015607	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015054	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012625	£2,152.36 Bramwell Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900622307	£1,097.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900574306	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009152	£5,754.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013805	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007277	£565.92 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011879	£6,839.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011460	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015314	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018695	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007670	£946.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013265	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018267	£528.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008800	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009336	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011160	-£560.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008049	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023134	£1,167.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016071	-£797.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016521	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015088	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008777	£1,823.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015847	£753.20 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016325	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012849	£1,076.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010463	£600.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015848	£2,243.36 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013510	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009414	£3,016.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013509	£3,789.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023274	-£1,155.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900627872	-£2,383.62 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014328	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013764	-£1,557.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022905	£589.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019561	£1,629.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018936	£841.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	11/04/2019	1900020034	£2,246.42 Home Instead Senior Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012778	£2,152.36 Heeley Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019650	£1,151.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023774	£931.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016231	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011026	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010987	£1,005.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012612	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008640	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020485	£558.22 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020259	£594.17 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019103	£1,673.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020698	£1,746.99 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014169	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007159	£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011055	£4,015.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007979	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018037	£1,760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018906	£1,619.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009525	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022327	£632.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014264	£814.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007826	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015018	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020516	£564.57 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008518	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008276	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014456	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018457	£1,088.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011071	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011127	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010747	£895.16 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010988	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014847	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010616	£2,402.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010794	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013539	£1,915.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010071	£2,318.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013045	£1,450.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018925	£590.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900627888	£1,149.00 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015003	£748.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018953	£3,762.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015966	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015478	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014708	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010746	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016149	£744.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019073	£1,280.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015305	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020637	£650.31 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022087	£634.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023150	£1,156.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010205	£1,759.72 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008557	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014724	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010135	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010165	£1,871.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009624	£1,775.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009412	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012957	£2,311.96 Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009405	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012942	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012518	£2,152.36 Western House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019429	£736.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012846	£2,292.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019346	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013306	£743.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014258	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018060	£1,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016591	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014163	£662.24 Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015684	£662.24 Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018472	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015461	£1,442.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007688	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018154	£859.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015815	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020271	£960.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020565	£636.25 Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012827	£5,493.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007641	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011151	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019730	£652.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013659	£3,520.44 Potensial T/A Potens
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008387	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015536	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014528	£2,179.20 Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013304	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014235	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007833	£1,110.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018304	£1,803.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014301	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023209	£526.90 Pendlebury Care Homes Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015101	£775.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011128	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020558	£973.45 Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015268	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014293	£969.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008340	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023924	£570.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019617	£1,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007683	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014640	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015386	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013395	£2,311.96 Lime Tree House Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019983	£1,091.25 Millennium Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010596	£662.24 The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646400	£691.91 Heights Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018127	£807.12 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010948	£2,152.36	Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014286	-£1,062.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900007870	-£888.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017974	£936.92	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022865	£675.27	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011364	£662.24	The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011817	£2,402.96	Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011699	-£624.25	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018116	£1,399.32	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018852	£802.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010698	-£619.88	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008255	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020331	£1,198.97	Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018046	£847.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015295	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011456	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011431	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012682	£662.24	Woodlands Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011482	-£972.10	Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016445	£662.24	Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015853	£662.24	Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011958	£4,662.20	Heathcotes (Blackburn)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013835	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014580	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009854	£662.24	Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008633	£1,227.10	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012475	-£1,044.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016874	£2,243.36	Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009271	-£992.46	Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009627	£662.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018509	£699.48	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009188	£2,166.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020687	£12,530.62	Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022079	-£610.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019695	£6,117.24	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009676	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009675	£1,066.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014021	£2,152.36	Francis House Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009370	£1,658.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009080	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009361	£2,402.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013059	£6,336.68	Yarningdale Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007820	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015917	£2,243.36	Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016436	£2,243.36	Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023299	-£933.59	Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019724	£769.80	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013521	£2,152.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012790	£6,266.56	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009691	£2,402.96	Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014906	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010591	£889.12	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008384	£2,311.96	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010166	£2,243.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008277	£2,311.96	Acacia Lodge

Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007196	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007370	£838.40 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018545	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007622	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016755	£910.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010652	£572.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015500	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013583	£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900627873	£1,525.00 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020241	£994.55 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009044	£1,071.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010742	£662.24 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011405	£511.65 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011455	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009168	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010979	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012122	£508.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011819	£662.24 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010528	£586.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011117	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011712	£775.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011336	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015369	£536.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012669	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013357	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013480	£2,807.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008807	£6,886.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009862	£784.64 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008329	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013056	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014188	£2,513.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010776	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009116	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015390	£818.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016036	£2,255.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009404	£615.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007700	£2,772.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020679	£1,046.15 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018526	£503.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023776	£1,019.91 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016808	£2,243.36 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020292	£907.38 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011366	£662.24 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010050	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018023	£625.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008764	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012762	£3,387.04 Darwin Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013582	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018324	£1,240.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020242	£913.70 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010792	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010676	£2,152.36 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014715	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014123	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020500	£1,168.16 Serendipity Healthcare Ltd

Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008486	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008062	£2,311.96 HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008600	-£569.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011196	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008285	£2,243.36 Gresley House Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018018	£874.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007939	£2,311.96 HC-One
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008602	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019011	£940.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011273	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014926	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013506	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020075	£893.20 Homecare Domiciliary & Domestic
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009406	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018584	£531.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009215	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015399	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019381	£1,098.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009382	£2,402.96 Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020274	£577.70 Peak Home Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019887	£1,117.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016459	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012613	£3,198.04 Richmond Village Aston on Trent
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011872	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010690	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014189	£610.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014923	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015389	£748.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016037	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009094	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019665	£537.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009411	£1,921.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008500	£2,758.20 Acacia Lodge
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007699	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012277	£5,189.40 Voyage
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016592	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014763	-£922.53 Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013481	£9,408.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018149	£897.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016472	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014478	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014824	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015197	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008848	-£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011475	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016889	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015592	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023170	£891.54 Camden Care Home - Fees
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013282	£3,654.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008832	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022930	-£563.43 Brimington Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019356	£930.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900656193	-£1,072.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020492	£1,028.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020495	£853.16 Serendipity Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010360	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015965	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014418	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014407	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008894	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008975	-£567.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016004	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011691	-£642.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008831	-£603.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010381	£662.24 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010300	£2,402.96 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016229	-£729.68 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014787	-£1,135.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009491	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015991	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011381	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010838	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014783	-£1,367.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011687	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010964	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023690	-£3,529.43 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008888	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008551	£1,682.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016538	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015683	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015512	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016426	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008311	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014788	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016007	£2,402.96 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019242	£921.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013312	£2,152.36 Birches Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008892	£536.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010907	£1,330.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015172	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015511	-£552.40 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014243	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014764	£2,243.36 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019384	£736.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014391	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012144	-£830.76 Derby Heights
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016195	£1,239.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014109	£1,875.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010227	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015133	£5,920.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016548	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013496	£14,124.24 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013176	£2,148.80 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015836	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020178	£570.64 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018619	£1,117.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013820	-£1,302.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013553	-£1,050.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008896	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013497	£2,219.28 Autonomy Healthcare Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017268	£526.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012444	£3,043.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018241	£1,006.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010735	-£676.80 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009098	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900650118	-£1,061.93 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015104	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010196	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014108	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018199	£545.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013457	-£769.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009465	-£825.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015420	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009105	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009765	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010329	-£821.46 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018010	£2,193.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900627875	£645.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014038	£2,457.28 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009153	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013596	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014323	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023320	£2,779.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023317	£867.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012005	-£566.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020311	£1,185.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015419	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009915	£2,402.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020349	£1,185.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016361	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009207	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009819	-£1,297.53 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010034	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015758	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018160	£1,591.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015426	£662.24 Bankwood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018302	£2,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015132	-£1,499.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900629462	£1,052.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016503	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015987	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016983	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013740	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013823	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020430	£1,028.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015973	£632.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015321	£2,402.96 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900656333	-£7,318.58 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009946	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009647	£1,136.00 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010803	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009786	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016563	-£1,416.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019399	£2,176.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009764	-£532.48 Hollybank House Derby Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009517	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016718	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009365	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018131	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009822	-£3,181.23 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011757	-£594.60 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020201	£10,264.00 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007368	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014037	£5,850.44 Loundsley House (Heathcotes)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008939	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010894	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019115	£1,268.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009995	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016823	-£529.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010433	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008703	-£648.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019049	£1,014.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018908	£1,134.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009864	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011758	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010650	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009900	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009951	-£545.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010551	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900656334	£7,062.12 Autonomy Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013022	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017269	-£504.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018152	£510.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012445	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017988	£763.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010550	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019086	£545.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018696	£732.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010201	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010942	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009048	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010109	-£972.32 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009731	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900629420	-£1,035.00 Specialist Stroke Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010158	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014158	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010368	£2,402.96 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010330	-£837.21 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016054	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010642	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009772	-£692.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015437	-£551.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015678	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019251	£743.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009104	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018930	£711.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016458	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010203	-£984.68 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018886	£936.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010178	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019432	£2,248.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015080	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015277	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016564	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018618	£1,840.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013177	£2,457.28 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009895	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007433	£668.16 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009138	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018553	£809.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010369	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009820	£1,297.53 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018850	£880.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015940	£2,243.36 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015078	-£741.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014980	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018107	£836.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020605	£698.22 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019802	£572.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010585	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015541	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015008	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012467	£2,441.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009343	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009240	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009272	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008673	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015515	-£593.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014120	£960.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014812	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015342	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014683	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015297	-£981.12 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020375	£549.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019967	£1,044.77 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009811	£2,243.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020585	£1,037.04 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008999	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008630	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018166	£1,069.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011441	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008688	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012224	-£572.08 Fields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007545	£2,299.00 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018315	£4,407.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019417	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010687	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010782	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017242	-£815.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023329	-£656.60 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016968	£2,773.27 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013839	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013089	£1,541.68 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014192	£1,281.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011070	£649.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010168	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017993	£654.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015403	-£685.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016611	£3,218.66 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018776	£760.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014193	-£597.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007834	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014424	£998.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015085	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011126	-£1,857.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014426	-£1,151.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012633	£1,974.40 Belvedere Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020552	£834.98 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007572	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012149	£3,958.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019803	£801.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012210	£5,157.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012064	£7,869.36 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014249	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014375	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007109	£1,048.00 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008687	£2,682.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019269	£665.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007291	£877.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010443	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012227	£2,152.36 Leen Valley Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010386	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018912	£1,609.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010736	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009545	£919.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008864	£845.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010977	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018861	£1,221.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018924	£969.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010204	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009648	-£1,145.04 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013092	£3,911.84 Lime Tree House Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012718	£2,219.28 Longrun House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013183	£2,247.28 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011989	£4,325.40 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013184	£662.24 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013107	£3,003.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013655	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013992	-£836.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014639	-£633.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014813	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023055	-£966.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013997	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019284	£513.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019742	£694.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015356	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018321	£601.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012697	£4,620.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012151	£1,388.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900013288	£662.24 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012065	£2,219.28 Craegmoor Wiggington Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008926	£9,033.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013278	£1,917.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010328	-£513.46 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016000	£2,243.36 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020494	£766.98 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013090	£2,219.28 Liberty House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018004	£820.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007843	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014231	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016339	£1,437.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900545286	-£27,198.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012197	£3,563.80 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013220	£1,307.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019426	£8,154.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019084	£1,161.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012698	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018899	£2,010.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014265	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010739	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007097	£796.40 Fairplay
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011054	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007759	£2,152.36 Acacia Lodge
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011744	£2,872.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012635	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016870	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009209	£2,402.96 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020388	£1,098.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009463	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009548	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009993	-£612.16 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009251	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018858	£648.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011121	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019167	£1,003.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013441	-£1,302.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900654625	£652.56 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022713	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018468	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009994	£2,402.96 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007859	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008704	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011941	£2,219.28 Kings Residential Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010023	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016318	-£742.64 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012861	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013632	£3,505.00 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011990	£2,219.28 William Blake House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015795	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014042	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016474	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012182	£2,457.28 Links Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018482	£1,565.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020614	£644.77 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009234	-£844.92 Lodge Care Home

Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013720	-£1,392.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020394	£853.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013157	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012293	£4,682.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009874	-£950.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013552	-£983.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009959	£662.24 Hollybank House Derby Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015138	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014604	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013050	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014891	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012145	£1,477.88 Derby Heights
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009039	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012323	-£806.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019447	£540.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018884	£745.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019232	£962.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010093	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012674	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009255	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022243	£858.78 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014933	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013990	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020645	£519.03 Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015341	-£797.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009539	-£621.36 Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009242	£2,402.96 Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014670	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014170	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009265	£662.24 Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015799	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009070	£662.24 Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014175	-£1,114.24 The Green Nursing Homes Group
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014667	-£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016771	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019534	£896.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010418	-£1,307.72 Lodge Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017087	£1,315.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018433	£1,096.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023087	£550.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008240	£2,310.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018366	£5,049.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018250	£1,560.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008497	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015705	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015972	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010390	£2,243.36 Meadows Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015200	-£556.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014471	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018319	£1,194.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015439	£662.24 Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011486	£1,453.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018951	£840.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010694	£3,182.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013471	-£584.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014217	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007547	£1,166.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014789	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014553	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900571396	-£8,068.50 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015154	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014493	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009160	£2,243.36 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016971	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013163	£3,099.84 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012118	£9,814.68 Oxley Woodhouse
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900622316	£2,117.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013041	£2,219.28 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019108	£1,974.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010474	-£1,455.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012813	£3,974.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015156	£881.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008403	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020566	£558.56 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011696	£1,175.00 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009793	-£803.32 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010378	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008510	-£758.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023126	-£512.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015353	£662.24 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019570	£1,305.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900019970	£643.80 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019532	£2,353.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011586	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014398	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011944	-£1,062.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008048	£927.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013001	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013595	-£1,163.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016835	£4,538.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012196	£2,219.28 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012761	£2,311.96 Darwin Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017954	£2,260.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018945	£1,060.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019245	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020687	-£10,853.56 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011600	-£551.08 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019414	£1,056.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015208	-£861.04 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014991	-£761.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014356	-£667.76 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015743	£3,451.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012910	£5,133.20 Holly Bank Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007660	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018987	£2,424.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012134	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012283	£2,219.28 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018687	£531.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013187	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013002	£601.16 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018120	£10,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010985	-£623.04 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018491	£550.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018272	£4,481.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018006	£977.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019513	£888.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014329	-£515.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649912	£1,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010435	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010893	-£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011044	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014957	-£1,139.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011116	£2,243.36 Butterley House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019693	£598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010527	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013721	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020483	£958.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014486	-£708.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023279	-£537.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900649892	-£842.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015275	-£1,075.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011032	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015177	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009540	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014666	£655.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014379	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009323	£2,402.96 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020123	£971.45 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008113	-£618.44 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008182	-£862.96 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015896	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013427	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015811	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022203	-£548.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012759	-£547.64 Lakeside Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008522	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013239	£4,453.88 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013518	-£801.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014554	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015079	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012716	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019188	£737.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900012076	£662.24 Springfield Bank Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900649910	-£1,047.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016960	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010975	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008843	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014882	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016639	£2,243.36 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009014	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014644	£662.24 Sandiacre Court Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010725	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012980	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900646325	-£1,712.97 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008660	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010552	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007941	£2,311.96 HC-One
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008819	-£747.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013668	£661.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900023904	£1,516.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015527	-£1,469.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016605	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010439	-£1,355.66 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018450	£606.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012485	£2,152.36 Charnley Care Home Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011664	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010609	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009488	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008659	-£632.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010273	-£848.92 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008643	-£832.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015291	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015320	-£1,239.20 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008811	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019589	£749.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016898	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018246	£3,630.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011784	£2,243.36 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011335	£2,311.96 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016894	-£556.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010592	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019226	£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013153	£3,682.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022772	£1,171.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008890	£2,532.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018314	£807.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012634	£5,546.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013040	£2,100.44 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900007664	£5,482.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012294	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018002	£965.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010586	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015162	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015300	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017263	-£643.98 Brimington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015828	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900022591	-£943.20 Ability
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007255	£628.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011590	-£781.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020090	£885.14 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010910	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013948	-£923.32 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014357	£2,152.36 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015311	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010462	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023206	£5,154.16 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900654705	-£897.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009326	-£703.17 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015517	£6,531.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015798	-£661.56 Eckington Court Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010026	£662.24 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011356	-£544.28 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008560	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015892	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013132	£1,196.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019620	£840.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018265	£2,717.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022775	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015076	£683.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012097	-£681.60 Sheffcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010265	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015425	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008891	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016322	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009063	£662.24 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012006	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009646	£662.24 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016433	£1,608.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015528	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012835	£2,201.36 Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012765	£2,219.28 A Berry Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023089	£550.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019227	£1,042.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010110	£2,243.36 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016956	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015019	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015970	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009248	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010322	-£701.91 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012999	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013279	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015649	£4,166.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011978	£6,006.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012193	£4,816.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012223	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018327	£529.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018341	£1,520.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020180	£1,562.18 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013719	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016479	-£1,219.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010483	£801.20 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018374	£814.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009952	£2,243.36 Hollybank House Derby Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016208	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010167	-£580.88 Meadows Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017219	£669.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007835	£4,534.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007836	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019837	-£834.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016843	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900545285	-£37,673.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016249	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018444	£924.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012793	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019107	-£654.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018728	£720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008879	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013745	£7,596.88 Yarningdale Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013426	£3,923.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020157	£549.08 Birchwood Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018339	£1,018.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017952	£1,367.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011745	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017017	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012133	£5,457.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018943	£626.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019539	£1,400.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014225	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011945	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012812	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009990	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012847	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015810	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019037	£792.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016288	-£594.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013419	£2,152.36 Francis House Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011426	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020686	£2,148.16 Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014972	-£548.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016871	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015319	-£688.20 Ashfields
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018343	£1,996.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018934	£1,094.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015708	£662.24 Grange Residential Nursing Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	19000646555	£4,401.00 Chilwell House
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018497	£1,265.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011986	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009079	£662.24 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019568	£1,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019430	£4,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012456	£2,219.28 183 Ashby Road
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016011	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008028	£8,641.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008899	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017958	£617.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017042	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014483	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016927	£662.24 Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016475	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012129	£2,152.36 Israel Sieff Court
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013806	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012516	£2,152.36 Bourne House Residential Home for t
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012748	-£726.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016423	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008758	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009652	-£616.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014331	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018290	£1,964.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010383	£2,243.36 Millfield Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014334	£662.24 Haddon Hall Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008517	-£615.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010695	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014688	£896.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018440	£1,481.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012799	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008581	£2,152.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013159	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019627	£702.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013998	£3,482.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007989	£5,802.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013186	£3,503.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007779	£5,917.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009610	-£582.12 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016948	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014487	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014498	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012059	£2,219.28 183 Ashby Road
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013218	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014291	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018311	£1,012.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012473	£554.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014701	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011579	-£916.26 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013761	£2,152.36 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014749	-£876.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014339	£2,402.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020594	£907.74 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013348	-£1,466.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014816	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009006	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008561	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012584	£1,564.99 Holme Lea Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014186	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020106	£568.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011647	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011057	£2,548.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016809	-£700.00 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014982	£662.24 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015298	£2,402.96 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009069	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015220	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017128	-£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014321	-£585.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023195	£2,748.69 Our House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013129	£3,598.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018350	£917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017089	£1,349.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019743	£607.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	11/04/2019	1900020437	£995.97 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018305	£507.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012991	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012801	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022692	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015903	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014230	-£674.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012127	£2,152.36 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018082	£1,184.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015444	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012828	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012191	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012214	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012615	£2,311.96 Richmond Village Aston on Trent
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900594877	-£587.45 Andrin House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022784	-£539.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013149	£693.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019453	£688.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019659	£1,368.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012126	-£813.96 Ann Challis Rest Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016949	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016069	£2,311.96 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014961	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013577	£2,311.96 Scarsdale Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014649	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014310	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020650	£722.12 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007512	£660.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013727	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013760	-£941.44 Hatton Grange Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012072	-£624.88 Beechwood House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014340	£2,334.56 Haddon Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018379	£2,066.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020543	£927.11 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013349	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020103	£571.58 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011646	-£1,038.80 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010936	£2,152.36 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010136	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009121	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016290	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900545284	-£6,252.79 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012009	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020530	£1,152.84 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016966	-£697.14 Grange Residential Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015862	-£565.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007446	£1,100.00 Edmund Street Activity Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016858	-£945.52 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009855	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018402	£3,300.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015956	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008271	£3,567.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012833	£5,151.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015898	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011536	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014765	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020363	£1,408.26 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015195	-£780.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011200	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022906	-£607.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019826	£1,017.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014040	-£669.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015227	-£1,060.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018067	£656.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015194	-£578.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015643	£662.24 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018994	£690.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011828	£2,243.36 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008920	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010791	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011781	-£604.74 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011028	£2,402.96 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900627882	-£1,712.97 Heights Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015294	-£508.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019556	£679.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007830	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014459	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015404	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015092	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020509	£1,064.02 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010355	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900010560	£524.12 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011740	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016419	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011816	-£593.64 Presentation Sisters Care Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019619	£664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020677	£1,659.42 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013859	-£612.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019673	£1,991.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009853	£2,402.96 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012409	-£575.22 Grovewood House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015338	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016690	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010447	-£1,007.48 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014791	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018485	£1,820.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019454	£1,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011985	£1,000.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019491	£1,479.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012200	£4,803.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013660	£2,219.28 Potensial T/A Potens
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008007	£1,391.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016984	£662.24 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011656	£1,577.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009825	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022748	-£514.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017053	-£659.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012914	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015519	-£1,042.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900023088	£963.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900022773	£1,507.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009826	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023270	£1,682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010891	-£692.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011483	£6,149.96 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020497	£997.52 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014999	£2,152.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900014216	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016571	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012732	£1,142.20 Chadderton Total Care Unit Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016062	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900012474	£554.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019387	£893.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012190	£5,276.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018536	£7,393.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016452	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014453	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014954	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013996	£696.40 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020513	£1,693.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010380	£2,402.96 Whittington Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016609	£775.21 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014272	£524.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018855	£731.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012834	£2,457.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023015	£832.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019416	£1,080.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900015053	£647.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012685	£2,152.36 Midhurst Road Residential Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019583	£1,620.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011848	£824.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900010254	£893.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020072	£900.80 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023205	£2,116.80 Riverdale Residential Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018169	£880.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900010086	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014273	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019058	£1,985.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007928	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900011739	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007924	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014349	£736.44 Chatsworth Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015806	£600.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008578	£10,006.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008674	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015520	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900618041	£2,053.80 Treeton Grange Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900016009	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023757	£946.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016209	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009856	£1,563.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015518	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020204	£5,178.56 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013263	£2,219.28 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018254	£1,149.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	11/04/2019	1900017035	£691.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007862	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011709	£569.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023250	£1,905.87 Amber Lodge Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018026	£907.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015041	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900014004	£2,243.36 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008753	£546.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900013785	-£3,819.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013381	£1,038.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019290	£882.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900013238	£2,441.04 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020098	£568.40 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900017990	£1,603.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023374	£1,104.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018088	£666.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019079	£532.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015325	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017243	£571.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023331	-£3,851.96 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900015260	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018417	£1,117.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016684	-£952.12 Ladywood Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900011062	-£823.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012852	£825.40 Broom Cottage
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018397	£1,233.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019562	£1,020.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018286	£1,380.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016070	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013860	£2,243.36 The Green Nursing Homes Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900008304	-£598.60 Ashlee Residential Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900009485	-£1,150.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009135	£2,243.36 Cedars & The Larches
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015534	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011422	£662.24 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900646324	£540.73 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013817	-£700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015241	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007110	£1,320.00 Bright Opportunities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900023337	£597.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900010945	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015549	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900015893	£662.24 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018306	£2,512.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900012476	£2,311.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900014215	-£1,140.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019812	£595.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019829	£676.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019642	£784.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022072	-£512.82 Kilburn Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900023233	£1,460.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900009460	£2,243.36 Millfield Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011209	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009687	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009686	£2,402.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900016547	-£641.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009337	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017231	-£780.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020532	£1,008.42 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	11/04/2019	1900020549	£1,644.60 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015852	£2,402.96 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900022119	-£609.03 Whittington Care Home

Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013928	£2,243.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019448	£701.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900007803	£2,243.36 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018637	£948.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900009017	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	11/04/2019	1900017228	£864.00 Pendlebury Care Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011591	£3,472.66 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018875	£1,452.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900008124	£4,282.36 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019883	£892.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019777	£637.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900656339	-£1,149.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019093	£866.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900646649	£1,575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900016001	£911.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014837	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014221	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018890	£525.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013519	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900008436	£1,566.01 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900011833	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	11/04/2019	1900014934	£662.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	11/04/2019	1900007311	£635.04 Enable Housing Association Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018108	£2,412.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900011948	£2,038.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900015665	£2,201.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019031	£885.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900009339	£2,292.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900019443	£1,360.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900016801	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900012791	£2,219.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	11/04/2019	1900018914	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013450	£5,566.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	11/04/2019	1900013103	£2,152.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	11/04/2019	1900008385	£3,965.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026125	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025940	£1,988.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026466	£648.27 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025997	£569.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026379	£2,486.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026109	£883.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026475	£871.05 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026075	£611.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026119	£4,221.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026149	£852.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025953	£686.00 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025927	£1,441.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025956	£900.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026680	£816.12 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025854	£915.08 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026550	£1,428.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026143	£632.50 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026634	£608.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026708	£909.80 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026417	£986.56 S and W Independent Living

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026093	£891.02 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026405	£1,963.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026557	£1,678.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026389	£646.64 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025815	£736.32 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026517	£907.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026507	£640.56 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025964	£538.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026554	£6,032.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025896	£1,482.93 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	15/04/2019	1900026470	£720.88 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€” Retainer Payment	15/04/2019	1900024154	£601.92 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026459	£1,238.93 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025793	£1,038.72 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026103	-£11,725.14 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025986	£500.22 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026114	£1,001.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026553	£4,290.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026317	£1,327.12 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025911	£890.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026318	£630.36 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026066	£2,190.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026412	£1,127.92 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026582	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026142	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026474	£8,581.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025866	£683.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026096	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026467	£700.56 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026254	£1,133.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025822	£750.28 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026450	£1,381.52 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025817	£879.76 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026358	£1,637.75 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026556	£4,757.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026349	£1,815.96 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026040	£1,190.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025688	£855.97 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025959	£1,610.18 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025920	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026715	£720.96 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026352	£1,783.02 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026516	£786.58 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026255	£514.08 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026353	£1,803.82 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025758	£2,624.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025697	£834.94 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026245	£1,133.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026457	£741.17 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026242	£536.58 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026465	£564.94 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026628	£854.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025923	£1,855.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025974	£547.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025723	£824.47 Bosworth Homecare Ilkeston

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026404	£3,162.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026686	£1,825.80 Macintyre Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025880	£1,471.62 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026058	£924.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026107	£1,004.08 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025885	£546.30 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026403	£2,087.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026713	£554.24 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025832	£685.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026714	£853.76 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026558	£2,612.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	15/04/2019	1900026453	£19,069.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025844	£525.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026707	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025839	£1,160.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026546	£1,905.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025850	£1,628.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025886	£647.10 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025859	£522.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025863	£552.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026049	£716.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026002	£930.42 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026620	£613.76 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026001	£547.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026392	£4,687.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026042	£2,643.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026432	£1,133.99 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025722	£1,251.12 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025878	£689.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025714	£1,580.56 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026414	£569.36 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026346	£778.58 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025917	£1,300.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026019	£911.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026439	£2,025.27 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026345	£802.76 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026626	£2,881.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026442	£588.72 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025694	£926.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025719	£1,077.06 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026048	£798.50 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026463	£528.22 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026632	£570.88 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026067	£918.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026433	£2,314.51 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026310	£1,431.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026429	£1,019.28 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026443	£1,677.83 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026419	£702.88 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026604	£501.68 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026015	£710.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026577	£3,797.17 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026150	£670.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025735	£2,027.01 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026145	£539.04 Care Relief Team

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026927	£574.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026911	£1,750.00 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000229	£850.00 Mad Signs and Graphics Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	15/04/2019	1900024160	£75,651.92 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026009	£7,394.08 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026087	£1,313.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000241	£2,630.00 Mick Howe
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026157	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025835	£678.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003952	£564.32 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	15/04/2019	1900027207	£3,556.02 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026606	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026618	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	15/04/2019	1900024160	£15,130.38 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025656	£1,245.14 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025915	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026334	£1,033.82 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025919	£706.65 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026599	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129481	£4,589.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026361	£2,027.27 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026341	£896.72 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026094	£2,040.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026595	£4,457.97 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025711	£979.74 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025742	£793.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128304	£2,650.00 Farming Life Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025874	£1,080.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000173	£2,019.17 Custom Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004264	£896.10 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Disclosure & Barring Service Checks	15/04/2019	1900025118	£1,760.00 Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026452	£753.76 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026612	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026594	£3,995.41 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026343	£1,854.95 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025818	£821.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026362	£573.91 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026357	£720.67 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026339	£868.92 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026337	£1,915.14 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026424	£890.59 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025840	£1,161.10 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026423	£3,253.23 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026402	£4,687.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026387	£15,380.82 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted & Home Care	15/04/2019	1900025552	£1,805.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026616	£563.96 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026478	£792.70 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025990	£1,840.59 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900025584	£2,754.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026500	£1,194.26 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026086	£625.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025706	£875.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026360	£787.20 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025858	£658.16 Foray 577 Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026280	£2,223.12 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026552	£3,917.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026063	£775.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025581	£1,541.24 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026657	£2,696.32 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026070	£707.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026060	£1,024.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025957	£692.75 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	15/04/2019	1900026454	£19,069.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026061	£954.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026664	£876.12 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025864	£1,147.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026057	£591.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025701	£558.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025941	£3,871.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026229	£1,155.40 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026295	£1,347.34 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025792	£893.14 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002538	£20,833.00 Community Sports Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026614	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128665	£1,500.00 PCC of Ashbourne
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025662	£569.36 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026903	£1,459.50 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026555	£2,254.52 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025466	£552.50 Ridings Pre School Playgroup
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100128283	£1,778.00 Diva Creative
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003979	£540.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Erewash CCG	15/04/2019	1900024699	£1,140.16 NHS Erewash CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129926	£4,850.56 Valtech
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026854	£944.79 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025120	£11,494.33 Together Trust Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128283	£8,855.00 Diva Creative
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026913	£1,160.00 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900024832	£809.60 Stone Group Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025352	£19,000.00 Brantwood Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025279	£17,083.34 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	15/04/2019	1900653288	£963.45 Training Effect Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004258	£1,566.00 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026624	£571.58 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026441	£2,603.72 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Grants	15/04/2019	1900656509	£1,678.19 Bolsover Woodlands Enterprise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025884	£538.92 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026580	£4,259.73 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026602	£4,017.46 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	15/04/2019	1900000233	£2,459.63 Chicken Joes Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026421	£2,273.60 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025588	£845.81 One To One Support Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026886	£1,512.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026881	£587.50 L Bullock
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025824	£1,294.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	15/04/2019	1900024192	£75,615.95 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128678	£2,350.00 Elygra Marketing Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	15/04/2019	1900024724	£630.00 Pollyteach Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025935	£1,969.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025867	£870.80 Independent Care Link Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	15/04/2019	1900024025	£1,501.90 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Gas	15/04/2019	1700000120	-£1,362.29 Corona Ogc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Electricity	15/04/2019	1900024270	£855.50 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004258	£85,891.62 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026588	£4,876.00 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025819	£1,227.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026593	£3,422.74 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026701	£986.56 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026293	£1,387.78 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	15/04/2019	1900017286	£963.45 Training Effect Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026435	£931.98 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026428	£733.80 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026426	£516.00 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025811	£1,053.35 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004258	£143,442.66 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025339	£5,999.45 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025279	£3,416.67 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025746	£956.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026608	£3,706.92 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	15/04/2019	1900024192	£378,079.77 Medequip Assistive Technology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	15/04/2019	1900025118	£528.00 Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026003	£582.63 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026693	£1,272.90 Chilwell House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025929	£796.29 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026338	£2,232.74 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025970	£1,896.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026330	£891.66 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026438	£3,160.69 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026425	£1,381.69 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026230	£757.27 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026231	£779.92 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026106	£702.72 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	15/04/2019	1900000228	£1,300.68 Luke Evans Bakery Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026581	£4,876.50 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Trade Waste Services	15/04/2019	1900026199	£614.67 Frederick Gent School Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026592	£3,885.30 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026053	£1,227.52 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026702	£546.24 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	15/04/2019	1900024832	£4,048.00 Stone Group Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025339	£1,199.89 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003949	£1,331.25 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025928	£889.54 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026108	£840.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026583	£943.22 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900024006	£23,245.67 Eastwood Grange Priory
Derbyshire County Council	1000 Adult Social Care	Adult Care	Other Local Authorities	15/04/2019	1900652686	£1,768.00 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	15/04/2019	5100129926	£970.11 Valtech
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026855	£758.10 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026590	£5,008.66 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Trade Waste Services	15/04/2019	1900026205	£722.10 Brimington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129145	£2,685.00 Humanware Europe Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004003	£15,012.48 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025720	£951.32 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	15/04/2019	1900026455	£17,224.00 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100129145	£539.80 Humanware Europe Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026853	£722.50 Premier Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026155	£701.80 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	15/04/2019	1900006967	£2,310.40 Fawns Recreational Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026896	£1,800.00 Hill Top Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026008	£1,123.33 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Swimming Bath Use	15/04/2019	1900017573	£10,842.03 Legacy Leisure Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900017573	£571.88 Legacy Leisure Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rents General	15/04/2019	1900000011	£557.50 Ironville & Codnor Park
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025679	£700.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026115	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025700	£557.10 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026890	£1,617.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026862	£1,911.00 Coalville Cabs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100004003	£3,002.50 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025344	£27,048.38 Options College SHIFNAL
Derbyshire County Council	1000 Children & Education Services	Children's Services	Recruitment Expenses	15/04/2019	1900658891	£525.53 TCS Media Planning and Buying Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026852	£838.95 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025218	£16,166.67 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026858	£855.00 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900024994	£1,992.20 AMV Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025241	£16,166.67 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025357	£20,013.33 Brantwood Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026868	£526.50 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026898	£1,155.00 Shiny Sky Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	15/04/2019	1900024269	£852.47 Derbyshire Dales District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Water Charges	15/04/2019	1900027062	£515.82 Water Plus Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026579	£4,259.73 Moorecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026883	£1,125.00 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Making Good Progress	15/04/2019	1900024994	£9,961.00 AMV Engineering Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026691	£1,503.30 Chilwell House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025214	£16,166.67 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025318	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026151	£744.00 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001573	£723.98 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026892	£1,680.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026909	£2,100.00 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026696	£3,389.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026380	£5,895.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026097	-£2,211.36 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025219	£16,166.67 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026867	£1,953.00 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026918	£1,142.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128855	£1,494.06 Specialised Orthotic Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026921	£567.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025674	£558.56 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025347	£19,000.00 Brantwood Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025011	£1,360.00 Kinderview Children's Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900024008	£1,887.00 First Steps Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025280	£17,083.34 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100129604	£1,280.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1700000104	-£1,158.36 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025341	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025280	£3,416.67 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025341	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900024007	£29,166.33 Eastwood Grange Priory

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1700000123	-£1,568.10 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900024668	£116,150.00 Lewis Charlton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000009	£4,050.46 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026851	£876.00 Joseph Allen & Sons
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026857	£798.00 Terrys Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026919	£741.00 Deja Vu Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026905	£3,111.15 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001983	£1,611.00 Barons Fylde Coast Supplies Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900025576	£1,495.00 St Chads
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025117	£984.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025946	£992.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026395	£3,530.27 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001286	£31,510.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	15/04/2019	1900024747	£1,600.00 Flycheese Studio
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025320	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025318	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	15/04/2019	1900024834	£681.32 Stone Group Finance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	15/04/2019	1900024289	£3,500.00 Springfield Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900025571	£3,123.00 Belfort Oak
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026532	£513.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025349	£19,000.00 Brantwood Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025278	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026874	£1,995.00 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026859	£1,197.00 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025320	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025281	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	15/04/2019	1900025117	£4,920.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026897	£1,005.90 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026282	£1,103.30 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026875	£1,290.30 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025282	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	15/04/2019	1900026907	£1,582.87 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026884	£923.80 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	15/04/2019	1900026184	£709.73 Brimington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026902	£869.40 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024019	£5,782.00 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025015	£2,443.77 Banya Family Placement Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	15/04/2019	1900026176	£500.72 Cloudside Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025368	£2,314.07 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026860	£866.25 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026891	£1,050.00 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129604	£6,400.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026694	£12,765.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026097	£2,456.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026560	£8,581.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026699	£3,389.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025119	£8,513.47 Together Trust Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900024667	£109,182.00 Lewis Charlton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025360	£19,000.00 Brantwood Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026888	£1,792.87 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026861	£1,380.00 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	15/04/2019	1900024729	£702.00 Paul Kitchen
Derbyshire County Council	1000 Children & Education Services	Children's Services	Disclosure & Barring Service Checks	15/04/2019	1900025118	£8,096.00 Disclosure and Barring Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	15/04/2019	5100000009	£810.09 1st Coverall Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	15/04/2019	1900024723	£882.00 Pollytech Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	15/04/2019	1900027099	£1,522.85 Erewash Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026880	£1,460.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025031	£3,501.73 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024044	£2,887.64 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026882	£630.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024023	£2,884.56 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024750	£3,103.41 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024758	£3,463.32 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025023	£2,852.89 Tact
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024753	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026878	£630.00 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025019	£3,158.55 Tact
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026904	£1,125.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003766	£1,390.50 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1700000103	-£1,593.84 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025051	£1,344.07 Fostering People Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026407	£2,893.34 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129291	£5,061.80 Paritor Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026385	£10,256.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900026905	£622.23 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	15/04/2019	1900027170	£22,993.96 Barnardos Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004574	£556.42 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900027167	£13,615.71 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004134	£4,040.50 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024020	£3,193.62 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025018	£6,401.50 Treehouse Care Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900027166	£8,524.29 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026885	£3,002.50 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100001286	£6,302.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024756	£3,342.06 Three Circles Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024046	£3,399.15 Team Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026409	£8,593.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025220	£16,166.67 Acorn Care and Education Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025281	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900025282	£1,252.17 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025370	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026299	£2,571.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026228	£584.94 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026420	£511.48 S and W Independent Living
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025043	£1,496.30 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	15/04/2019	1900027174	£4,900.00 Pennine Camphill Community
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024748	£1,344.07 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024030	£3,197.03 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024054	£5,657.67 Banya Family Placement Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025047	£1,434.36 Fostering People Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900027170	£4,598.79 Barnardos Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	15/04/2019	1700000124	-£7,047.89 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	15/04/2019	1900026901	£774.00 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100001078	£3,865.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026695	£4,508.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004714	£601.24 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	15/04/2019	1900025278	£6,260.85 I Can Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024752	£3,876.52 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900025045	£1,266.42 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004134	£4,040.50 iCars (Swadlincote) Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026871	£2,193.90 Pauls Taxis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025754	£1,127.92 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100004134	£808.10 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026865	£875.00 Bryans Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026456	£3,849.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025013	£13,728.57 Pathway Care Solutions ll Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026697	£12,765.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100129291	£1,012.36 Paritor Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	15/04/2019	1900026873	£1,198.00 Terry's Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024048	£3,070.20 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100003151	£520.20 Nicholls Colton and Partners Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1700000105	-£1,424.80 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	5100004134	£808.10 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	15/04/2019	1900017350	£750.00 Teresa Hargreaves
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900024437	£664.77 Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	15/04/2019	1900659490	£2,173.75 Matchtech Group UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024029	£3,193.62 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026893	£1,350.30 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	15/04/2019	1900004778	£1,072.50 Marten Walsh Cherer LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025124	£11,564.86 Homes 2 Inspire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000521	£4,965.00 United Kingdom Accreditation Serv
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	15/04/2019	1900001082	£750.00 Viewpoint
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	15/04/2019	5100128131	£7,712.60 Mutual Ventures Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025682	£558.56 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Taxis	15/04/2019	1900026719	£1,379.00 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025008	£3,544.29 Exitus Childrenâ€™s Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026692	£1,500.00 Chilwell House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026876	£1,294.73 Long Eaton Taxis
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000019	£996.51 Arnold Laver and Co Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024762	£3,064.00 Compass Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024754	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026232	£779.92 Mears Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	15/04/2019	1900026887	£2,835.00 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	15/04/2019	5100002222	£2,202.21 Excitech
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026870	£1,806.42 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026872	£877.50 L Bullock
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900026961	£1,165.45 Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026390	£4,014.50 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003973	£1,122.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129120	£846.25 Orange Plant Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026690	£1,272.90 Chilwell House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003151	£2,601.00 Nicholls Colton and Partners Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	15/04/2019	1900026876	£647.27 Long Eaton Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	15/04/2019	1900026894	£1,316.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900027012	£859.82 T C Harrison Ford
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900024479	£1,094.57 Plant Equipment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100001346	£1,727.36 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003978	£1,345.92 UK Telematics Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001363	£2,748.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100002105	£955.49 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100001282	£866.10 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900026990	£561.10 T C Harrison Ford
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	15/04/2019	5100129627	£3,822.12 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100129626	£573.32 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004373	£973.71 WJ North Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025121	£11,564.86 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025372	£13,325.57 Total Care Matters Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026445	£940.43 Valley Care Direct Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900024436	£1,667.72 Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900027017	£1,186.84 FR Sharrocks
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900026971	£1,464.69 Perrys - Head Office
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026140	£708.54 Care Relief Team
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128131	£38,563.00 Mutual Ventures Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000521	£993.00 United Kingdom Accreditation Servic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025564	£928.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	15/04/2019	1900004658	£590.01 CCS Media Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026386	£3,327.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129626	£12,353.04 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900024512	£1,403.10 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000676	£2,608.02 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026698	£4,508.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001078	£19,325.00 Servelec Youth Services Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024757	£3,534.00 Three Circles Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Care	15/04/2019	1900024835	£14,240.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900026980	£798.03 Imperial Commercial Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000678	£2,420.41 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001378	£634.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004379	£14,327.02 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100129627	£764.42 Cleveland Cable Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900024536	£1,233.65 David Eaton Tractors Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	15/04/2019	1900024355	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900027013	£1,243.57 T C Harrison Ford
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002105	£4,777.47 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004379	£2,865.40 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001346	£8,636.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004426	£574.80 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024049	£3,399.15 Team Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004428	£1,730.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100001363	£549.60 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	15/04/2019	1900024362	£770.00 Ockbrook & Borrowash Parish Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024751	£4,291.86 By the Bridge
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	15/04/2019	1900024357	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900026963	£979.42 B & B Tractors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004458	£580.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004386	£1,378.27 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1700000101	-£828.95 By the Bridge
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004469	£1,969.11 Grafton Merchating GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100001272	£543.36 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	15/04/2019	1900024060	£8,580.04 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025123	£11,564.86 Homes 2 Inspire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Accommodation	15/04/2019	1900024871	£3,360.96 The Elm Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024022	£3,193.62 Team Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024761	£3,192.03 Compass Fostering
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003974	£2,822.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	15/04/2019	1900025355	£11,564.86 Homes 2 Inspire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	15/04/2019	5100002222	£5,805.82 Excitech
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900025577	£1,794.00 St Chads
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004638	£940.00 GAP Group Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004590	£708.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004606	£769.00 AP Pavers

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004605	£2,670.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	15/04/2019	1900026757	£2,890.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026605	£663.93 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026711	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	15/04/2019	1900027103	£688.40 Brundell Woolley Chartered Quantity
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001592	£2,160.00 Mobile Visual Information Syst Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000672	£1,370.74 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026020	£503.80 Independent Care Link Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026863	£1,029.00 Albany Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026538	£4,235.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128904	£3,578.00 Hickling and Squires Print
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004619	£1,175.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900024490	£610.51 Ron Brooks Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100001365	£926.40 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004643	£518.00 SHB Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026889	£2,184.00 Edvinas Grybauskas
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004502	£888.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004435	£1,580.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026383	£4,267.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000676	£13,040.08 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026083	£1,127.92 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004367	£950.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004462	£618.40 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900026757	£578.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000675	£9,449.60 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004450	£756.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002106	£2,003.10 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	15/04/2019	1900024356	£70,982.37 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900026964	£1,179.35 B & B Tractors
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	15/04/2019	1900024356	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900024486	£1,125.65 Ron Brooks Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004041	£1,693.25 Green-Tech Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004457	£730.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004420	£1,135.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026307	£4,484.59 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026706	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004388	£2,048.30 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026900	£1,911.00 Shiny Sky Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026864	£1,693.60 Galaxy Travel
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900026962	£1,886.78 B & B Tractors
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicles	15/04/2019	1900024353	£29,370.27 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003971	£1,389.46 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	15/04/2019	1900027014	£609.11 T C Harrison Ford
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100003974	£564.40 E On UK Energy Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026306	£3,997.89 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026304	£4,276.01 HFT Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004589	£3,778.50 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	15/04/2019	1900024749	£1,995.76 Tact
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004419	£1,364.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026148	£904.40 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000678	£12,102.02 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004352	£1,188.00 Cottage Private Day Nursery
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002867	£1,392.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	15/04/2019	1900024357	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026152	£645.40 Independent Care Link Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	External Fees - Quantity Surveyors	15/04/2019	1900027103	£3,442.00 Brundell Woolley Chartered Quantity
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	15/04/2019	1900024355	£14,185.47 Midlands Truck & Van Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	15/04/2019	1900024353	£5,863.05 Perrys - Head Office
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	15/04/2019	1900024523	£560.09 DBI Plant Repair & Service ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129633	£535.00 Gemco Equipment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004650	£698.24 H and C Planthire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000675	£1,889.92 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003828	£1,495.20 Stealth Cam Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026073	£574.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025778	£906.29 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026158	£668.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026135	-£3,951.18 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026503	£787.36 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026540	£598.96 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026416	£536.32 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025710	£801.43 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025664	£700.22 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026636	£1,929.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025779	£1,811.91 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025972	£525.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026135	£4,352.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026649	£764.08 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026526	£1,227.76 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025985	£1,041.62 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026578	£604.00 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026044	£1,679.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026499	£1,069.88 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025555	£2,546.98 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025660	£718.72 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026504	£528.32 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026448	£1,105.80 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€‘ Home Care	15/04/2019	1900025695	£1,569.25 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026413	£1,094.08 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026514	£1,421.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026497	£2,716.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025797	£541.25 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026513	£1,441.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025786	£652.04 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025774	£564.95 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026487	£1,127.92 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025810	£512.73 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026515	£1,066.02 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026520	£769.80 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025665	£1,088.88 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026542	£771.44 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025950	£799.27 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025943	£562.06 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026411	£547.04 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025980	£654.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026486	£654.32 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026501	£746.00 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025979	£683.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025961	£1,053.15 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026418	£897.76 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026712	£658.16 S and W Independent Living

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026512	£1,500.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026596	£4,457.97 Moorecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026010	£712.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026104	£1,063.16 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026005	£729.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026018	£1,112.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026029	£1,500.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025870	£1,543.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025871	£1,080.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026541	£513.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026260	£618.84 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025795	£711.40 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026489	£513.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026617	£827.10 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026133	£855.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026036	£676.23 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026530	£1,227.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025982	£824.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026493	£2,455.04 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025800	£1,025.15 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025803	£722.22 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026496	£513.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025556	£2,285.75 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025712	£773.54 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026525	£533.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025784	£1,386.26 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026534	£1,436.88 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026545	£1,050.72 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026122	£1,378.16 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026000	£974.83 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026028	£748.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025875	£1,718.18 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026071	£709.85 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026289	£1,005.33 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026041	£540.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026101	£540.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026128	£1,151.00 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025869	£2,141.23 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025991	£728.10 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025788	£521.50 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026543	£1,463.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025727	£557.20 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025726	£1,011.83 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025868	£2,412.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026090	£740.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026095	£540.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025717	£3,753.51 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026102	£602.20 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025913	£779.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025872	£1,448.36 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026124	£824.08 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026485	£553.60 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026034	£571.95 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025826	£1,258.80 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026498	£3,644.20 Angels Care Management Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025801	£919.07 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025781	£524.44 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026536	£987.04 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025796	£838.93 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026494	£705.04 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026131	£790.50 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026676	£1,916.32 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026271	£1,446.44 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026510	£703.40 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025753	£586.11 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025764	£571.22 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026633	£689.08 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026129	£2,046.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026043	£797.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026528	£558.56 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025914	£530.10 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026022	£1,962.24 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026547	£587.12 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026544	£658.20 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026505	£558.56 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025881	£2,400.72 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025756	£521.79 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026518	£1,057.92 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025802	£972.50 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900025580	£4,564.00 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025677	£612.80 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025692	£1,506.28 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026105	£740.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025715	£825.69 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026121	£775.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025702	£671.96 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025724	£757.92 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025718	£1,839.68 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025686	£1,446.08 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026030	£1,185.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025809	£677.88 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026508	£745.33 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025763	£1,631.82 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025740	£589.16 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025666	£3,594.64 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025838	£2,174.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025968	£841.59 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025901	£1,096.49 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025877	£1,040.50 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026007	£1,429.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026477	£571.10 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025775	£958.82 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026111	£905.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026294	£2,120.58 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026144	£810.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026300	£2,408.28 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025569	£692.32 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026302	£2,156.70 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025807	£628.34 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025989	£678.92 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025570	£600.42 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026091	£2,213.71 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026682	£2,371.60 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025888	£687.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026088	£2,693.87 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026388	£1,652.86 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026683	£821.00 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026661	£2,476.12 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025976	£703.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026321	£1,284.10 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025865	£692.06 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025816	£1,033.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026671	£958.16 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026035	£1,499.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026080	£834.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025951	£520.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026079	£540.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026084	£1,080.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026678	£2,172.24 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026287	£1,532.89 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026296	£1,587.53 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026391	£2,004.36 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026116	£854.49 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025837	£1,161.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026052	£872.48 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026118	£876.12 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026576	£597.71 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026656	£567.31 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026256	£1,237.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025699	£508.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025931	£514.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026026	£573.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026447	£743.60 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026460	£1,238.93 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026652	£804.20 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026047	£1,973.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026258	£1,237.68 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026050	£2,245.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026017	£540.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026054	£1,192.52 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026113	£540.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026069	£1,037.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026127	£1,033.23 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025751	£2,550.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025978	£952.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026672	£3,452.88 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026331	£1,168.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026059	£1,233.05 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025823	£1,533.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025708	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026648	£863.00 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025949	£871.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026132	£670.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026673	£2,251.20 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026269	£563.22 Birchwood Homecaring Services Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025948	£869.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025971	£513.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026651	£1,010.60 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026272	£1,623.16 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025703	£817.60 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026464	£520.00 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026461	£839.13 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026476	£521.30 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025904	£966.88 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025973	£698.91 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026668	£924.00 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025848	£804.64 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025568	£1,414.40 Newdon Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025893	£523.30 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025567	£1,164.52 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026278	£1,490.64 Daisychain Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025918	£589.19 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026685	£876.12 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026004	£1,548.38 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025834	£2,045.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026249	£1,028.16 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025707	£577.08 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026298	£885.44 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026292	£756.21 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025924	£924.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025684	£1,868.00 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025752	£1,851.87 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026284	£2,623.95 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026303	£1,725.36 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026301	£2,731.89 Positive Horizons Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025902	£1,188.86 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025741	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026319	£654.08 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026483	£640.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025842	£645.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025836	£1,546.36 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025856	£2,455.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025579	£928.86 Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025898	£939.25 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025899	£3,485.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025833	£876.44 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025845	£1,128.65 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025558	£582.25 Home Help Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025912	£1,091.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026006	£630.21 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900004267	-£1,418.71 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026366	£3,764.13 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026479	£513.20 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026098	£1,015.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900004186	£1,062.07 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025748	£565.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026248	£1,483.16 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026369	£962.51 Birchwood Homocaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Ind Dom Servs â€œ Retainer Payment	15/04/2019	1900024182	£666.24 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025669	£2,654.24 Foray 577 Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025750	£881.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025895	£1,880.08 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025757	£2,255.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026241	£1,273.16 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026681	£1,127.84 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026462	£1,037.03 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025668	£705.04 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026244	£636.58 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025709	£610.24 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025954	£2,182.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025900	£2,447.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900655777	-£729.74 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026660	£1,723.40 Peak Home Care Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004350	£771.54 PHS Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026398	£3,596.00 Eden Supported Living Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	15/04/2019	1900024594	£960.00 DWF LLP Client Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	15/04/2019	1900024532	£560.00 Pro-tect Safety Signs
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025799	£722.99 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026336	£1,373.08 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026110	£740.40 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026364	£3,866.30 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025747	£1,227.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026458	£807.59 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026669	£3,254.08 Senescence Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025560	£952.46 Home Help Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025934	£526.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	15/04/2019	1900025559	£872.24 Home Help Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026119	-£3,961.63 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025847	£1,114.29 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026449	£889.64 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026468	£800.95 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025585	£1,513.64 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026270	£531.58 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026399	£888.46 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026367	£3,914.56 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026320	£1,378.16 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025744	£837.84 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025894	£1,857.12 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026382	£6,854.40 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	15/04/2019	5100002222	£3,803.82 Excitech
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004605	£534.00 AP Pavers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026393	£3,580.50 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004606	£3,845.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004486	£579.64 Grafton Merchants GB Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026396	£8,354.50 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001365	£4,632.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026856	£3,318.00 Shaws Taxis
Derbyshire County Council	1000 Highways & Transport Services	Adult Care	Supported Living Schemes	15/04/2019	1900026551	£3,917.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026305	£4,067.42 HFT Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026866	£1,281.00 Market Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026625	£3,306.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026078	£870.08 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	15/04/2019	1900024361	£2,985.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026401	£2,703.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	15/04/2019	5100002222	£2,202.21 Excitech

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100002222	£1,161.17 Excitech
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100002222	£760.76 Excitech
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026709	£4,337.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004284	£705.26 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	15/04/2019	1900027098	£5,747.12 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004282	£4,584.45 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Licences	15/04/2019	5100002222	£6,006.02 Excitech
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	15/04/2019	1900026856	£663.60 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026406	£1,901.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003868	£2,589.33 Marketing Peak District and Derbys
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100002222	£1,201.21 Excitech
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003822	£1,085.50 Lantel Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003894	£30,232.98 Peaks and Plains Housing Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004560	£519.60 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002390	£810.00 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001550	£700.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128343	£571.08 Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129601	£565.00 Hickling and Squires Print
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004050	£750.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003774	£705.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003761	£5,909.13 Newdec Interiors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129126	£2,772.00 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001241	£528.50 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004148	£538.45 PHS Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002948	£27,299.07 Peaks and Plains Housing Trust
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000672	£6,853.68 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004589	£755.70 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003419	£599.00 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004727	£633.76 City Electrical Factors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129883	£561.00 Bookseller Media Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	15/04/2019	5100128998	£906.88 Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004398	£982.72 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004283	£884.00 Swinstead Enterprises Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000830	£573.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128998	£4,534.40 Sinclair Knight Merz (Europe) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004452	£623.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003775	£705.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004494	£621.22 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004425	£2,185.45 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002006	£527.60 Office Update Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129615	£522.50 S and J Signs and Graphics Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026869	£1,660.47 Pauls Taxis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026895	£2,083.20 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004461	£1,209.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002586	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	15/04/2019	5100000638	£2,009.14 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003764	£949.95 Clymac Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001503	£2,454.30 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	15/04/2019	1900026877	£2,226.00 Mr G S Sahota
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	15/04/2019	1900027198	£3,904.00 Environment Agency
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000638	£10,045.70 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001495	£2,362.88 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004681	£850.10 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000819	£1,000.00 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004654	£589.60 City Electrical Factors Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001838	£529.14 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000695	£5,924.96 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002959	£807.01 Adecco UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002582	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002960	£625.29 Adecco UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000680	£1,140.87 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004459	£800.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003834	£504.56 Ward Recycling
Derbyshire County Council	1000 Balance Sheet	Economic Transport & Communities	Rates	15/04/2019	1900024899	£1,623.37 Amber Valley Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900024556	£1,117.18 Clowne Adult Care Area Office
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Security	15/04/2019	1900025033	£773.84 Riber Security and Investigations L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004024	£669.31 Grafton Merchating GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001282	£4,330.48 Breedon Southern Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Contract Cleaning	15/04/2019	1900024804	£840.00 SCS Cleaning Services
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	15/04/2019	1900659824	£1,136.29 Cramer Music
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001272	£2,716.80 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002965	£1,245.17 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004611	£560.00 SHB Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004115	£550.00 Roy Geddes Bricks Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004722	£1,925.00 Tecserv UK Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004226	£950.00 Argus Fire Protection Company Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002962	£551.35 Adecco UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	15/04/2019	1900027098	£1,149.42 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004293	£773.84 Riber Security and Investigations L
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027061	£673.50 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100004427	£596.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100129126	£554.40 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004398	£4,913.58 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000695	£1,185.00 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001244	£500.50 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000719	£3,132.30 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	15/04/2019	1900024593	£2,183.50 DWF LLP Client Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129600	£538.20 Sigma Pharmaceuticals Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027043	£2,762.87 Glossop Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	15/04/2019	1900004620	£834.35 Fuchs Lubricants PLC
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129581	£1,308.00 Parex Limited
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	15/04/2019	1900653855	£784.00 Peak Ecology Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004176	£908.00 Midland Roofing Services Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001551	£650.00 Ian Trueman Specialist Tree
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003820	£773.50 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003122	£523.10 O Heap and Son Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004103	£2,435.33 Vulcan Cladding Systems
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	15/04/2019	1900027181	£1,518.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004182	£3,900.00 WB Power Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	15/04/2019	1900020959	£4,825.81 ICS Cool Energy Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000840	£879.01 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Disclosure & Barring Service Checks	15/04/2019	1900025118	£18,726.00 Disclosure and Barring Service
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004298	£540.90 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	15/04/2019	5100129975	£972.00 SAP UK and Ireland User Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	15/04/2019	1900020959	£537.56 ICS Cool Energy Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900024565	£1,507.80 Shirevale Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rates	15/04/2019	1900024866	£1,546.65 Derby City Council (Finance)
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	15/04/2019	5100129975	£4,860.00 SAP UK and Ireland User Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000604	£2,199.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002963	£530.31 Adecco UK Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026400	£1,467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	15/04/2019	1900025641	£2,608.62 Water Plus Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026014	£1,135.44 Care Relief Team
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004351	£1,275.25 PHS Group Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004380	£1,979.40 PHS Group Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	15/04/2019	1900025650	£2,218.03 Water Plus Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rates	15/04/2019	1900024789	£1,448.45 Derby City Council - Council Tax
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004529	£1,083.45 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	15/04/2019	5100000719	£626.46 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100000632	£619.19 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100001279	£988.00 Breedon Southern Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	15/04/2019	1900025638	£2,955.48 Water Plus Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027048	£1,755.88 Clay Cross Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100003796	£571.80 Adecco Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100002964	£792.56 Adecco Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027036	£1,826.68 Ripley Area Office (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004083	£547.43 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004081	£664.82 City Electrical Factors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027047	£694.24 Glenholme - Long Eaton
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004458	£2,900.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004558	£1,692.80 Keltic Clothing
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900024560	£558.10 Whitestones HOP - Chapel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027054	£1,368.39 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900024561	£1,210.61 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Child Care Voucher Scheme Deduction	15/04/2019	1900024819	£80,337.37 Busy Bees Benefits
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004092	£578.78 City Electrical Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026537	£956.52 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025673	£558.56 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	15/04/2019	1900024717	£3,010.33 Chesterfield Care Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026103	£12,779.73 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026394	£2,025.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025565	£696.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004328	£1,291.03 PHS Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100128326	£2,263.40 Maintel Europe Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004492	£835.58 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004489	£572.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	15/04/2019	5100004427	£2,980.00 AP Pavers
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Withholding Tax (CIS)	15/04/2019	1900024596	£16,933.03 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	15/04/2019	1900027044	£756.92 Old Post House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026408	£1,467.33 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	15/04/2019	1900025575	£1,674.00 St Chads
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	15/04/2019	1900025636	£3,070.63 Water Plus Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900025670	£1,217.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900025591	£13,087.97 Heathcotes Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	15/04/2019	1900026559	£735.96 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026308	£598.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	15/04/2019	1900026156	£933.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	15/04/2019	1900026397	£5,555.20 Eden Supported Living Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	15/04/2019	1900026472	£629.16 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	15/04/2019	1900025755	£1,675.73 Amber Valley Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fostering Allowance	16/04/2019	1900038190	£572.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Allowance	16/04/2019	1900038185	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	16/04/2019	1900027801	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	16/04/2019	1900038202	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027563	£590.40 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027429	£1,239.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027462	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027441	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	16/04/2019	1900033031	£530.00 Moore Care Limited PAs only
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027439	£2,169.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027409	£885.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027404	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027577	£1,197.00 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027315	£2,426.64 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027394	£885.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027265	£7,671.24 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027598	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	16/04/2019	1900032984	£530.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027618	£891.64 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027428	£1,239.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027617	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027440	£1,239.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027264	£9,665.76 Rethink
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	16/04/2019	1900032988	£598.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	16/04/2019	1900033065	£549.80 Potensial Ltd Residents PA Account
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027613	£661.05 Leonard Cheshire Services CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	16/04/2019	1900033018	£598.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027402	£885.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027579	£1,197.00 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027568	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900032815	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027268	£2,233.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027322	£10,501.32 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900032699	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027430	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027572	£818.36 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027307	£10,018.12 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027442	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Floating Support	16/04/2019	1900027570	£769.50 Nottingham Community Housing Assoc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027597	£590.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900027261	£31,452.08 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Personal Allowances	16/04/2019	1900032847	£1,060.00 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Housing	16/04/2019	1900037642	£1,239.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Other	17/04/2019	1900039115	£1,146.11 Spectrum Architectural Glazing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038475	£1,718.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038902	£1,210.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038720	£1,428.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004778	£1,174.50 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038710	£6,361.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038697	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005201	£642.00 Belper Window Cleaners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038784	£919.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039035	£2,135.41 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038851	£534.77 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038731	£716.56 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	17/04/2019	1900028134	£94,674.34 Holdsworth Food Service
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/04/2019	1900028134	£1,078.96 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	17/04/2019	1900039422	£1,515.36 South Derbyshire District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038960	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038698	£2,584.80 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004778	£124,832.30 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038903	£562.29 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039218	£1,802.01 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039274	£566.25 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038700	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039266	£3,000.90 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	17/04/2019	1900039455	£1,561.33 High Peak Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005006	£5,735.25 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038696	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038814	£625.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004185	£34,970.00 Cyber Media Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038817	£1,261.48 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004778	£75,768.52 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039263	£3,113.67 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038867	£624.47 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038683	£1,538.17 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038894	£2,534.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038703	£706.74 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038821	£2,453.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038885	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038839	£547.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038732	£3,871.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038749	£3,344.80 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038706	£1,151.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038969	£2,747.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039223	£2,450.14 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038666	£636.58 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038800	£574.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038724	£1,962.82 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038788	£708.00 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038714	£1,855.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038527	£1,382.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038898	£1,188.92 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038743	£768.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039216	£2,226.34 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039293	£2,064.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038709	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	5100128671	£667.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038756	£2,689.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038959	£658.16 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038824	£620.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039288	£3,938.42 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038833	£878.91 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	5100003204	£1,012.46 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	5100004020	£524.80 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038937	£1,820.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100003204	£5,192.30 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038983	£537.06 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004020	£2,624.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038531	£1,501.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	17/04/2019	1900039447	£19,177.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	17/04/2019	1900028138	£17,622.79 John Palin Wholesale Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039033	£2,135.41 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038615	£623.62 Foray 577 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038308	£782.00 A Line (Chesterfield) Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	17/04/2019	1900038512	£612.00 Tiddlers Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038325	£1,190.00 Hill Top Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038836	£558.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100129466	£520.00 Cyfas Systems Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	5100005006	£720.69 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039013	£1,322.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038612	£750.96 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005337	£898.16 First Catering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	5100004185	£6,994.00 Cyber Media Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	17/04/2019	1900039087	£2,633.38 Tomson Buxton Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038906	£880.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038892	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038842	£793.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039012	£1,037.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039034	£2,167.05 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038688	£778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/04/2019	1900028136	£2,639.32 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039039	£1,671.36 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039036	£2,135.41 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Food	17/04/2019	1900028136	£58,748.07 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005048	£3,800.00 Crown Flooring Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038558	£542.48 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038299	£1,312.50 I Tattersall
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038557	£542.48 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	17/04/2019	1900039421	£1,315.53 Amber Valley Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004944	£7,213.00 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038309	£904.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005494	£895.00 Medaco
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038888	£720.39 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038920	£2,040.94 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038773	£2,104.56 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039262	£1,158.32 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039264	£1,985.55 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038656	£1,197.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038994	£4,058.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039222	£1,600.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039213	£2,260.13 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038999	£4,057.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038704	£5,642.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038792	£545.22 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038699	£2,584.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038941	£1,030.56 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039055	£888.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039235	£3,138.66 Naylor's Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100128671	£3,335.00 Stannah Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038693	£778.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039287	£2,319.07 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038657	£1,197.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039007	£2,587.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038708	£3,180.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039376	£5,835.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038774	£507.32 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039046	£3,171.77 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038776	£923.59 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039052	£4,667.88 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038634	£3,165.00 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038972	£1,937.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039049	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039049	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038555	£1,178.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/04/2019	1900038583	£2,230.88 Desire Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038926	£624.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039377	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039370	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038607	£638.28 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038606	£1,041.28 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039376	£1,167.07 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039024	£526.46 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038813	£557.01 My Homecare Derby
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038536	£1,334.88 Special Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038913	£954.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038670	£509.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038974	£1,864.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038996	£3,727.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038982	£2,697.12 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039021	£771.22 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/04/2019	1900038976	£506.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039370	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038676	£1,528.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038975	£3,330.32 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038734	£832.37 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039052	£933.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039377	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039055	£4,441.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038940	£1,260.72 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039010	£2,803.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038705	£539.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038946	£2,747.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038763	£529.60 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039073	£1,131.40 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038804	£869.00 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038992	£2,530.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038979	£1,987.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038486	£938.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038771	£909.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038769	£1,973.12 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039031	£500.95 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038627	£769.80 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038727	£1,238.16 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038939	£710.60 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038934	£729.52 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039369	£5,881.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039369	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039058	£6,184.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038945	£3,559.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/04/2019	1900038970	£1,329.72 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039047	£5,011.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039047	£1,002.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039040	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039056	£933.58 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/04/2019	1900039029	£686.56 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038911	£738.24 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038655	£1,125.76 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/04/2019	1900039004	£1,772.96 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039060	£7,686.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039053	£1,259.32 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038786	£745.81 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038760	£1,051.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039368	£4,624.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038528	£928.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038722	£526.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038843	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038998	£6,686.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039368	£924.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039365	£987.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038923	£1,001.44 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039056	£4,667.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039060	£1,537.37 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038565	£1,836.28 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038967	£2,981.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039040	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038441	£4,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038990	£5,301.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038826	£1,033.62 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038978	£2,500.68 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039048	£829.04 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038816	£1,048.42 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039058	£1,236.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039005	£1,017.52 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039030	£971.00 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038914	£2,190.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039018	£3,663.74 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039042	£542.54 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038954	£542.20 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038879	£869.68 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038887	£667.79 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038977	£2,557.84 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038966	£3,659.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038603	£6,488.84 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038901	£2,237.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038753	£861.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038733	£560.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038829	£961.63 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038895	£2,534.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039074	£995.12 Homecare Domicilliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038713	£5,727.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039011	£3,089.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038947	£4,058.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038711	£2,863.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038777	£1,024.72 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038701	£1,289.14 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038783	£775.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038820	£655.64 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038847	£2,039.24 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038799	£549.31 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038891	£624.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038822	£884.86 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038764	£1,037.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038921	£527.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	17/04/2019	1900038594	£1,664.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038313	£1,743.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005035	£2,750.96 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038476	£981.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005480	£1,664.00 Gamesley 52 a year
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038278	£502.16 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038280	£2,328.50 Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	17/04/2019	1900039393	£1,598.38 Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038327	£1,764.00 Hill Top Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038284	£1,940.00 David Hudson Cabs Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005270	£900.00 Action Centres UK Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038324	£1,668.46 Hill Top Cars
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038674	£9,771.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	17/04/2019	1900039100	£1,130.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	17/04/2019	1900024839	£2,946.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€‘ Home Care	17/04/2019	1900038543	£2,074.40 Universal Rainbow of Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	17/04/2019	1900039099	£1,000.00 Kirk Hallam Community Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038293	£751.50 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038279	£4,617.84 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038281	£1,820.27 Midland Classic Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	17/04/2019	1900039390	£16,333.33 Ruskin Mill
Derbyshire County Council	1000 Children & Education Services	Children's Services	Trade Waste Services	17/04/2019	1900027236	£1,649.01 Frederick Gent School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	17/04/2019	1900038503	£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005171	£5,425.50 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039362	£4,481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038989	£4,420.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038328	£2,800.00 Taxi92 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	17/04/2019	1900039117	£1,240.08 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100003410	£1,145.56 Bennett Workplace Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038918	£1,313.01 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038277	£1,131.70 Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039015	£15,619.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038296	£1,162.38 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038319	£1,144.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	17/04/2019	1900039394	£1,607.34 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038296	£581.37 A2Z Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038285	£1,428.00 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038320	£1,280.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	17/04/2019	1900038275	£1,888.75 Little Transport Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038316	£1,265.75 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038324	£834.11 Hill Top Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038282	£3,071.00 Allied Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038318	£1,488.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038300	£1,176.00 I Tattersall
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038295	£550.00 L Bullock
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038736	£992.69 Care Relief Team
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038294	£795.50 L Bullock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038297	£777.00 K's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038988	£4,164.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038288	£1,749.64 Galaxy Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/04/2019	1900038321	£1,741.30 A Line (Chesterfield) Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	17/04/2019	1900038392	£1,488.00 BePro Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038721	£897.39 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038659	£4,632.96 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039362	£896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038614	£1,337.92 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038667	£2,741.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005329	£580.50 Synchrony Psychology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038314	£1,837.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038306	£945.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	17/04/2019	1900039389	£52,629.85 Cambian Autism Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038304	£584.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005294	£780.00 Premier Private Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005142	£2,115.00 Paul Kitchen
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005575	£750.00 Prezi Training & Design Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	17/04/2019	1900038328	£560.00 Taxi92 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005052	£1,190.00 Prezi Training & Design Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038329	£1,162.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	17/04/2019	1900039106	£2,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038673	£2,679.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038321	£8,706.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039027	£2,078.76 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038757	£1,390.76 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038658	£2,555.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039001	£12,542.64 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038997	£3,608.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038943	£4,004.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039026	£1,698.84 Reach Housing And Enablement
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/04/2019	1900038518	£3,568.10 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	17/04/2019	1900038517	£3,445.65 Fostering Solutions West Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039000	£19,977.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038993	£3,779.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038283	£1,614.06 Chris's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038290	£2,035.50 Metro Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038326	£1,534.00 Hill Top Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Equipment	17/04/2019	1900039160	£544.47 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038660	£2,472.03 Peak Home Care Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004467	£1,000.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005291	£780.00 Premier Private Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005018	£1,410.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005149	£650.00 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004838	£2,156.47 Swarco Traffic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004918	£1,410.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004931	£967.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005332	£1,815.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038287	£2,380.80 Galaxy Travel
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	17/04/2019	1900039303	£765.32 Pidcock Motorcycles Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100130006	£3,355.80 Emo Oil Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005162	£701.15 Questech Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	17/04/2019	1900039392	£8,333.33 Ruskin Mill
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	17/04/2019	1900038312	£672.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004984	£796.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039014	£4,143.70 Independent Care Link Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	17/04/2019	5100004467	£500.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005225	£2,170.63 Grafton Merchating GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004911	£906.50 Peter Byard Plant Hire Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005331	£1,005.00 AP Pavers
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	17/04/2019	5100130006	£671.16 Emo Oil Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038542	£5,628.00 Universal Rainbow of Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038307	£784.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038560	£770.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038549	£4,837.02 Chilwell House
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	17/04/2019	1900039391	£24,666.67 Ruskin Mill
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038949	£3,351.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100003768	£632.00 Proteus Equipment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	17/04/2019	1900038442	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£1,023.98 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038729	£905.81 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039017	£3,610.50 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038681	£1,770.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038303	£3,406.41 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£5,119.92 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005163	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038980	£2,051.28 Reach Housing And Enablement
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005124	£1,050.00 Pace Fuelcare
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005275	£3,820.00 AP Pavers
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126586	£544.11 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039028	£1,952.12 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038637	£5,227.20 Peak Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039373	£4,439.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038971	£2,690.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005144	£1,100.00 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004913	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038322	£1,095.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004939	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	17/04/2019	1900038488	£812.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039054	£1,160.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039365	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038950	£1,920.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038968	£9,477.44 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038984	£16,466.88 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038812	£1,126.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	17/04/2019	1900038790	£769.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038987	£4,848.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039009	£908.36 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039353	£1,045.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038677	£509.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004985	£1,812.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004916	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039006	£2,337.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004369	£726.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100129256	£666.00 Venatu Recruitment Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039363	£896.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	17/04/2019	1900039003	£759.84 Reach Housing And Enablement
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004940	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£1,194.05 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004534	£1,289.93 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038280	£1,552.33 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127171	£12,058.08 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038278	£5,774.79 Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038577	£2,103.92 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004959	£1,525.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100005275	£764.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£7,105.92 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039363	£4,481.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038793	£703.40 Care Relief Team
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004914	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	1900655003	£2,033.00 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038573	£1,026.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038574	£1,629.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038981	£2,457.76 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038448	-£2,335.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038323	£1,620.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127171	£2,411.62 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004977	£682.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	17/04/2019	1900038471	£2,331.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039353	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004734	£3,990.00 Pell Frischmann
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039054	£5,804.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126507	£9,436.60 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005026	£917.00 Nexus Vehicle Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039364	£1,176.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039375	£4,938.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039361	£1,211.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039366	£5,880.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039259	£978.00 Central Cars Chesterfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039211	£2,938.16 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039238	£975.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039225	£5,754.16 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039253	£3,095.19 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039251	£3,497.61 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039227	£4,956.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039247	£4,057.59 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039245	£1,609.79 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038883	£933.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900543076	-£3,720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039291	£4,467.09 Community Transport for Town
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900039343	£1,877.66 High Peak MAT
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	17/04/2019	5100125892	£574.40 XMA Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004460	£1,200.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	17/04/2019	1900326861	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039214	£2,000.89 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039217	£1,116.81 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039274	£3,343.59 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038870	£911.88 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039246	£3,708.60 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039269	£2,306.22 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039249	£5,257.35 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039224	£2,310.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039253	£619.04 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039265	£3,020.90 Chris's Taxis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100000362	£1,467.00 Bentley Systems International Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004883	£2,202.00 WCL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039277	£630.00 Naylors Taxis & Executive Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039275	£3,484.32 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039292	£1,826.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900038364	£635.25 Eckington Childrens Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100129313	£506.00 Cliffe Enterprise
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038272	£3,416.40 First South Yorkshire Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900039345	£1,173.18 Three Gables - Chapel
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900038367	£1,903.05 Solomon House
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900039349	£798.08 Spire Lodge Family Centre
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	17/04/2019	1900027217	£500.00 Ashbourne Soapbox Race
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	17/04/2019	1900039402	£2,374.11 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	17/04/2019	1900039401	£744.00 Dolmans Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100002595	£533.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/04/2019	5100004007	£1,459.00 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	17/04/2019	1900039359	£1,504.80 Price and Myers LLP
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900038370	£591.19 Linden House Family Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	17/04/2019	1900039350	£1,399.16 Hopewell
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004845	£529.30 City Electrical Factors Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	17/04/2019	1900039424	£980.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	17/04/2019	5100001808	£1,117.20 Ws Atkins Services Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100000607	£575.00 AA Tree Surgeons
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Grants	17/04/2019	1900027216	£500.00 Cafe Jericho
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100129313	£2,530.00 Cliffe Enterprise
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/04/2019	5100004877	£885.00 Insight Direct Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127233	£658.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127197	£8,351.91 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005300	£1,708.85 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005420	£3,200.00 Dorma Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005551	£1,291.99 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	1900017338	£3,022.69 N T Killingley Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/04/2019	5100005012	£1,249.48 Encasement Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004877	£4,425.00 Insight Direct Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100129225	£717.50 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	17/04/2019	5100125893	£4,360.00 XMA Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	17/04/2019	1900039359	£7,524.00 Price and Myers LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005427	£3,000.00 Nottingham City Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004794	£1,661.71 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	17/04/2019	1900039356	£1,646.61 Rayden Engineering ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	17/04/2019	1900039401	£3,820.00 Dolmans Solicitors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004007	£7,295.00 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	17/04/2019	5100125893	£21,800.00 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	17/04/2019	1900001194	£708.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/04/2019	5100005420	£640.00 Dorma Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100002667	£1,516.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005503	£729.17 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126510	£817.09 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005414	£5,921.59 Raygar Architectural &
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127232	£1,051.84 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126587	£2,833.56 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038315	£1,575.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100003811	£1,092.95 Construction Lines Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004994	£626.00 Stairlift Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127846	£1,437.69 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127197	£1,670.38 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Planning	17/04/2019	1900649587	£3,042.00 Derby City Council (Finance)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127232	£5,259.20 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/04/2019	5100005414	£1,184.32 Raygar Architectural &
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100002438	£601.38 Bss Group Plc

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038302	£3,311.07 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127233	£3,290.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127231	£2,377.42 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126587	£14,167.79 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	17/04/2019	1900038151	£7,000.00 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004896	£911.84 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127171	£2,566.60 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127171	£866.03 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£4,371.68 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039367	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039372	£887.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100003297	£578.99 Champion Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126508	£2,101.29 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	17/04/2019	1900017338	£15,113.46 N T Killingley Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	17/04/2019	1900038301	£2,718.87 Community Transport for Town
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038274	£6,088.83 Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039008	£3,017.72 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038956	£2,559.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038449	£2,590.71 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126511	£45,375.85 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127238	£24,748.82 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038281	£9,569.92 Midland Classic Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127238	£4,949.76 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038276	£6,088.83 Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127199	£1,000.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	17/04/2019	1900655003	£10,165.00 Bolsover District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	17/04/2019	5100000198	£32,654.41 Open Text UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127200	£4,991.54 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005080	£9,492.58 Crossroads Derbyshire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126580	£16,592.72 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100000198	£163,272.07 Open Text UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100002668	£1,678.48 Kaydee Light Control Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005012	£6,247.38 Encasement Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039062	£5,226.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126591	£6,381.49 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038275	£8,052.04 Little Transport Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	General Allowances	17/04/2019	1900039420	£122,251.49 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100129921	£2,185.00 Q Free Bristol UK Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127171	£4,330.18 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038671	£1,691.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£4,773.74 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£3,393.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£874.34 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£2,693.48 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038991	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038279	£8,575.98 Little Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039059	£1,671.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038952	£2,633.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Direct Payment	17/04/2019	1900038483	£1,111.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126506	£500.00 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126591	£31,907.47 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£23,868.72 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127171	£12,832.99 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£678.60 AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038672	£563.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126580	£3,318.54	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039059	£8,359.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£13,467.35	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127200	£24,957.70	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039051	£4,667.88	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039372	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038669	£1,528.59	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126508	£10,506.45	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005252	£10,158.50	Local Transport Projects Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126511	£9,075.17	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100005252	£2,031.70	Local Transport Projects Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039361	£6,059.20	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100128613	£622.56	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126584	£5,660.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039364	£5,881.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039371	£5,835.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039063	£1,167.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004912	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127198	£1,000.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039373	£887.94	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126506	£2,500.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039051	£933.58	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039062	£1,045.30	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100126588	£7,758.90	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100005208	£521.94	Atlas Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100127170	£1,421.18	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126584	£1,132.00	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039374	£7,843.08	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100004930	£906.50	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100004734	£798.00	Pell Frischmann
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038277	£1,697.55	Little Transport Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	17/04/2019	1900038273	£3,416.40	First South Yorkshire Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039057	£8,184.76	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039367	£4,439.68	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100127170	£5,970.27	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039371	£1,167.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126588	£1,551.78	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	17/04/2019	5100126507	£1,887.32	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900039063	£5,835.36	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039057	£1,636.95	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039374	£1,568.62	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039375	£987.71	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039366	£1,176.07	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	17/04/2019	5100128613	£3,112.80	AECOM Infrastructure n Environment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038644	£1,844.70	Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038621	£818.32	Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038602	£670.07	Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038482	£758.50	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038460	£1,980.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038730	£1,985.78	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038985	£2,500.68	Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038616	£671.84	Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038806	£768.47	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038948	£2,690.52	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039283	£5,250.00	Premier Cars

Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039262	£1,042.48 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039212	£2,938.16 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039268	£3,237.56 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039286	£1,064.00 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039270	£2,316.04 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038827	£1,053.96 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038779	£1,379.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038455	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039290	£1,052.88 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039215	£1,084.52 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039254	£5,894.28 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039272	£3,902.08 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039252	£4,624.62 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900543077	£2,550.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039260	£714.00 Central Cars Chesterfield
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	17/04/2019	1900038398	£2,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039210	£2,938.16 Chris's Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039294	£887.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039226	£2,210.00 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039255	£2,058.63 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039273	£3,045.40 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039250	£3,490.41 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039289	£3,165.40 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	17/04/2019	1900039227	£991.20 Duckmanton Mini-Bus Hire Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039237	£2,000.00 Mark Button Als Private Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039248	£5,562.69 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	17/04/2019	1900038548	£840.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	17/04/2019	1900039271	£2,932.84 Erewash Community Transport Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038459	£1,579.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038761	£880.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038752	£571.14 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038601	£969.40 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038624	£638.64 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038619	£917.92 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038690	£923.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038823	£926.94 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038610	£637.00 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038746	£3,091.39 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038474	£549.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038467	£719.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038647	£663.24 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038464	£1,731.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038778	£513.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038751	£900.35 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038924	£642.24 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038451	£2,457.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038632	£576.66 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038680	£769.68 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038626	£721.84 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038462	£2,294.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038463	£1,591.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038909	£738.24 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038468	£536.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038452	£1,303.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038747	£686.00 Care Relief Team

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038936	£718.72 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038608	£735.34 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038539	£619.56 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038853	£840.89 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Home Care	17/04/2019	1900038520	£1,059.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038905	-£3,902.25 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038916	£611.53 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038663	£1,471.12 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038453	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038866	£1,279.80 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038622	£594.42 Mears Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038748	£2,176.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038759	£588.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038881	£890.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038962	£2,165.20 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038858	£1,114.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038692	£780.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038795	£951.90 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039061	-£507.01 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038899	£599.41 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038754	£670.78 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038919	£2,186.32 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038905	£4,993.17 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038694	£563.55 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038846	£1,048.58 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038808	£831.90 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038973	£1,516.76 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038825	£1,162.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038782	£700.15 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038794	£1,035.08 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038715	£925.29 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038717	£1,274.46 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038815	£500.16 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€“ Home Care	17/04/2019	1900038525	£1,102.08 Up 24 Seven Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038744	£520.13 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038896	£1,499.80 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038869	£1,392.84 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038739	£869.40 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	17/04/2019	1900038995	£3,203.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038859	£874.26 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038868	£810.60 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038893	£1,139.39 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038864	£1,567.35 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039070	£544.98 Homecare Domiciliary & Domestic
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038787	£1,037.20 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038904	£1,226.98 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038863	£813.99 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038571	£550.55 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038772	£826.86 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039075	£639.86 Lifetime Home Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038758	£818.34 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038553	£1,216.72 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038599	£2,435.84 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038702	£590.36 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038872	£1,277.93 Independent Care Link Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038927	£597.84 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038742	£862.28 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038789	£547.04 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038876	£1,045.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038841	£930.42 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038741	£572.67 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038572	£1,186.78 Angels Care Management Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038942	£1,038.56 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038640	£592.90 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038636	£602.50 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	17/04/2019	1900038478	£787.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039022	£1,013.62 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039032	£913.72 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038796	£683.76 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038564	£826.19 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038561	£555.44 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900038630	£592.90 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	17/04/2019	1900039019	£535.32 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005611	£503.40 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005612	£564.00 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039799	£3,130.00 Shaws Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039804	£4,499.04 Community Transport for Town
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900002287	£978.40 Bolsover Woodlands Enterprise Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039282	£1,533.00 JVJ Industries Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039241	£723.38 Sharon Allsop
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	18/04/2019	1900001522	£3,254.99 Public Arts
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005911	£1,464.94 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002682	£720.04 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001297	£1,426.92 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005658	£989.45 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004451	£1,979.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005909	£629.20 ACL Highway Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000512	£2,880.00 SOCOTEC UK LTD
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005745	£791.61 WJ North Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002504	£10,965.71 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001581	£6,377.00 Orchestras Live
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100003785	£600.23 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005856	£3,559.49 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£9,044.24 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002711	£842.00 Reactive Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003773	£1,050.00 Reactive Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100003728	£530.00 Newline Midlands Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003670	£502.93 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£2,306.99 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100128991	£100,000.00 Ernst and Young LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003670	£696.37 Fuel Card Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002504	£2,193.14 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100002671	£640.50 Bronbury Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005499	£850.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100000126	£164,673.22 Insight Direct Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£571.64 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£1,224.95 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005979	£800.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£816.63 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003735	£560.00 Hopkinson Waste Management Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	18/04/2019	5100001581	£1,275.40	Orchestras Live
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005794	£800.00	Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003526	£531.34	SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900003920	£762.41	Geldards Llp
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003812	£7,092.90	Keepsafe Security Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Legal Fees	18/04/2019	1900003920	£6,512.03	Geldards Llp
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100003812	£1,418.58	Keepsafe Security Services Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	18/04/2019	1900003911	£3,158.32	Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002568	£588.00	Clee Hill Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Barristers Fees	18/04/2019	1900039898	£740.00	John Campbell
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003107	£645.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002796	£705.00	Greenham Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100005419	£3,660.20	T Poxon Engineering Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005785	£815.00	Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002510	£10,071.75	Abbey Glass Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005152	£500.00	Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004054	£11,660.00	Astor Bannerman Medical Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100004054	£2,332.00	Astor Bannerman Medical Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004019	£1,614.00	W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100002789	£3,344.89	Cyphra Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100000996	£6,117.00	VP Bastion Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000387	£1,013.98	Portakabin Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005580	£1,319.00	Lexis Nexis
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004719	£2,963.25	Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001571	£2,000.00	Will Hurt
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003728	£2,650.00	Newline Midlands Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900655289	£42,143.40	Derbyshire Dales District Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005914	£2,086.51	ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100001782	£527.89	Jointline Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004437	£1,232.00	CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002212	£536.31	Grafton Merchanting GB Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005918	£641.35	ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Security	18/04/2019	1900025036	£773.84	Riber Security and Investigations L
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000126	£823,366.10	Insight Direct Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100129686	£1,535.40	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002942	£4,307.60	KPMG
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005423	£715.19	Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002789	£16,724.46	Cyphra Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	18/04/2019	5100001916	£900.00	Reed Business Information Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire Of Vehicles	18/04/2019	1900025072	£620.00	SHB Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002942	£21,538.00	KPMG
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100129686	£7,677.00	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100000533	£613.60	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003670	£662.52	Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	18/04/2019	1900002892	£14,583.33	Ashbourne Little Bus Company
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100128991	£17,661.48	Ernst and Young LLP
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002537	£2,468.80	Bronbury Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002671	£10,675.00	Bronbury Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005169	£511.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	External Management Consultancy	18/04/2019	1900004480	£3,800.00	Helen Freeman Consultancy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000533	£3,068.00	21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005041	£972.20	NB Walker
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100006007	£600.00	Hayes Plant Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002308	£589.50	Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Building Materials	18/04/2019	5100003830	£1,764.87	SIG Trading Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003710	£1,940.00 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900003911	£631.66 Euclid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004646	£573.50 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100126972	£1,000.00 Nottinghamshire County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001832	£523.31 Midland Fixings
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005419	£18,301.00 T Poxon Engineering Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003778	£1,239.00 Nationwide Access Platforms
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005721	£729.01 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Recruitment Expenses	18/04/2019	1900039948	£550.00 Totaljobs Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003049	£523.77 Restore PLC Records Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100006041	£5,430.00 Local Transport Projects Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	18/04/2019	1900002887	£1,547.86 CDGI Training LTD
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003638	£756.00 Banner Plant Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100001630	£1,330.80 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002803	£535.28 H Strange & Son Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005799	£919.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100127166	£528.06 J Pugh Lewis Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100127166	£2,582.91 J Pugh Lewis Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006036	£4,162.33 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006032	£7,382.75 J M Hill Building Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	18/04/2019	1900021604	£5,940.76 Ashbourne Little Bus Company
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004423	£1,280.00 Clee Hill Plant Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003106	£545.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004436	£927.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100002588	£598.60 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000088	£1,223.10 JPI Media
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001597	£3,107.10 DTW
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003830	£15,247.40 SIG Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001743	£5,576.00 hsl Compliance Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002531	£3,126.00 Applied Card Technologies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003522	£2,165.00 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006007	£3,000.00 Hayes Plant Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100001597	£621.42 DTW
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002803	£2,676.39 H Strange & Son Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002351	£974.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100000733	£615.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006041	£27,150.00 Local Transport Projects Limited
Derbyshire County Council	1000 Capital	Capital	REFFCUS Fees	18/04/2019	1900024584	£4,825.00 Greenwood Projects Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	18/04/2019	1900039912	£3,500,000.00 West Yorkshire Police Authority
Derbyshire County Council	1000 Capital	Capital	Input VAT	18/04/2019	1900024584	£965.00 Greenwood Projects Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Alarms Purchase & Maintenance	18/04/2019	1900002143	£563.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Premises Insurance	18/04/2019	1900030780	£1,690.07 Arthur J Gallagher Insurance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	5100005600	£4,446.00 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	18/04/2019	1900024338	£750.69 BGC Broker LP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Other Local Authorities	18/04/2019	1900655289	£210,717.00 Derbyshire Dales District Council
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100128375	£1,744.60 CCS Media Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004094	£800.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005500	£2,340.00 David R Cooper Building Contractors
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100001743	£1,115.20 hsl Compliance Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Premises Repairs & Maintenance	18/04/2019	5100004094	£807.70 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000562	£930.00 BHPSS Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000996	£30,585.00 VP Bastion Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100128744	£512.95 CCS Media Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005172	£805.44 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003633	£876.00 Banner Plant Limited

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004769	£514.50 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005790	£4,324.13 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003202	£851.88 William Twigg Matlock Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	5100002729	£877.92 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	1900038162	£17,155.08 Edf Energy Customers Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EDF Electricity consolidated monthly invoice	18/04/2019	1900038162	£155,032.95 Edf Energy Customers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001636	£16,357.00 Cawarden Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004267	£984.25 Custom Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100127314	£10,948.50 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	5100127314	£2,189.70 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	18/04/2019	1900025122	£152,001.85 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/04/2019	1900039893	£1,747.73 Ilkeston Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100125917	£1,917.79 Specialist Computer Centres
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002505	£1,356.56 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003395	£596.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000396	£571.08 Platts Harris Agricultural Group Lt
Derbyshire County Council	1000 Capital	Capital	Input VAT	18/04/2019	1900038434	£3,218.00 Delta-Simons Environmental
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/04/2019	1900039892	£932.94 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contributions	18/04/2019	1900021604	-£824.81 Ashbourne Little Bus Company
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	18/04/2019	1900038434	£16,090.00 Delta-Simons Environmental
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005600	£22,230.00 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Standard Life CNAV 9905 deposit	18/04/2019	1900039911	£10,000,000.00 Aberdeen Standard
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002082	£775.02 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002531	£625.20 Applied Card Technologies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Concessionary Fares - Elderly	18/04/2019	1900003908	£3,462.40 Ashbourne Little Bus Company
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002600	£700.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002588	£2,993.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003675	£699.60 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005921	£1,200.00 Hayes Plant Hire
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005702	£1,018.08 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100006036	£832.47 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000733	£3,075.00 NRA Roofing And Flooring Serv Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/04/2019	5100000306	£3,291.05 Envalue Solutions Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001630	£6,654.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Construction Payments - External	18/04/2019	1900039923	£40,718.10 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100128324	£600.00 Anita Hollinshead Freelance Museum
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002040	£1,358.72 BureauvanDijk Electronic Publishing
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002601	£700.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004660	£4,192.85 ACL Highway Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100002510	£2,014.35 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100005342	£1,120.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005343	£4,670.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004084	£500.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004867	£632.00 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003205	£633.00 GAP Group Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	5100127312	£10,907.60 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000449	£750.00 Warwick International computing Sys
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000600	£1,087.80 Grafton Merchanted GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002325	£512.00 Allied Glazing Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	18/04/2019	1900039924	£451,486.18 Derbyshire Schools Phase
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/04/2019	1900039357	£13,955.10 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001478	£7,400.00 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005167	£900.00 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	18/04/2019	1900039923	£8,143.62 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	18/04/2019	1900039910	£86,298.65 Derbyshire Schools Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004033	£6,000.00 Action Housing Association Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005640	£748.67 Specialist Computer Centres
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001853	£2,414.20 Roy Geddes Bricks Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100003830	£3,402.45 SIG Trading Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	18/04/2019	1900038401	£600.00 Hollingwood Residents Association
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	5100128377	£593.63 CCS Media Limited
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	18/04/2019	1900039360	£17,400.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002596	£1,758.58 First 4 Supplies Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100127312	£54,538.00 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003082	£756.00 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	18/04/2019	1900039922	£157,614.38 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005766	£2,406.51 Civica Uk Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Vehicle Ins Claims	18/04/2019	1900000481	£672.00 Joule Brady Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	18/04/2019	1900038400	£3,270.00 Goseley Community Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006059	£3,540.73 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/04/2019	1900021827	£948.00 ICS Cool Energy Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/04/2019	1900039891	£1,116.75 Long Eaton Childrens Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	5100005640	£4,658.30 Specialist Computer Centres
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005889	£2,087.50 CCS Media Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000306	£16,455.23 Envalue Solutions Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005342	£5,600.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003446	£790.00 Gilvar Lining Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003202	£960.84 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002660	£700.00 First 4 Supplies Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002505	£6,782.82 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004733	£924.93 Cleansing Service Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002040	£6,793.60 BureauvanDijk Electronic Publishing
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	18/04/2019	1900039483	£5,406.87 Erewash Borough Council
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	18/04/2019	1900039486	£5,406.87 Erewash Borough Council
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002080	£3,750.54 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Corporate	Input VAT	18/04/2019	1900039924	£90,297.24 Derbyshire Schools Phase
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100002327	£1,000.00 Air Environmental Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	18/04/2019	1900039360	£3,480.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005425	£847.18 Mikrofill Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/04/2019	5100002327	£5,000.00 Air Environmental Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	18/04/2019	1900039501	£4,451.48 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004464	£1,123.15 Hayes Plant Hire
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	18/04/2019	1900039888	£2,139.08 Chesterfield - St Helena (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002729	£4,389.60 Fabrikat Nottingham Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100126821	£694.80 CCS Media Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	18/04/2019	1900025122	£30,400.88 Comensura Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003860	£1,852.50 BSG Ecology
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100129139	£550.00 Pace Fuelcare
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002436	£516.60 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	18/04/2019	1900024157	£1,051.90 Clarity Travel Management
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Contract Cleaning	18/04/2019	1900024807	£2,325.41 Office Care
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	18/04/2019	1900039485	£1,551.85 Amber Valley Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/04/2019	1900039671	£1,070.73 Plumco
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001775	£1,055.00 hsl Compliance Ltd
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Insurance	18/04/2019	1900030779	£2,315.56 Arthur J Gallagher Insurance
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100128373	£568.80 CCS Media Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039807	£3,087.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Corporate	Contributions to Supplies & Services	18/04/2019	1900039910	£431,493.26 Derbyshire Schools Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000883	£67,823.10 Arch North Staffs Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100001636	£3,271.40 Cawarden Co Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100003057	£3,009.00 Hague Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003057	£15,045.00 Hague Plant Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100128377	£2,968.13 CCS Media Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039242	£681.60 Sharon Allsop
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002594	£1,976.36 First 4 Supplies Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005810	£699.95 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	18/04/2019	1900039695	£1,522.15 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	1900039357	£2,791.02 Abbey Glass Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003469	£756.00 Banner Plant Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005640	£23,291.50 Specialist Computer Centres
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	18/04/2019	5100001478	£1,480.00 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039243	£2,277.15 Sharon Allsop
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	18/04/2019	1900038399	£4,089.00 Parkside High CIC
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	18/04/2019	5100006059	£708.15 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Construction Payments - External	18/04/2019	1900039922	£788,071.90 Buxton Crescent Hotel and Thermal
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039244	£1,571.70 Sharon Allsop
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£3,001.13 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004640	£1,720.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100003785	£1,808.85 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005983	£1,209.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002584	£672.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003748	£543.15 Eyre and Elliston Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005928	£919.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005856	£17,797.47 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005797	£888.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900001522	£630.00 Public Arts
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005594	£2,065.20 Alere Toxicology
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003704	£810.00 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004919	£855.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004928	£981.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005710	£1,939.80 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005930	£971.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003670	£1,450.78 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005911	£7,324.70 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005863	£1,176.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900024351	£5,034.71 Edf Energy Customers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002721	£1,485.94 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005729	£537.66 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005716	£639.76 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100004377	£889.20 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005643	£9,380.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005661	£812.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005643	£1,876.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005664	£1,101.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000090	£664.02 JPI Media
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002553	£5,608.50 R Stevenson
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002557	£5,059.46 Polydeck Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005909	£3,146.00 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004377	£4,446.00 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002080	£750.10 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100127683	£2,333.31 Peak District National Park Authori
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004910	£1,580.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100003578	£6,400.90 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004917	£3,820.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100004917	£764.00 AP Pavers

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005708	£575.37 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005710	£9,698.98 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005707	£1,609.44 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100004660	£838.57 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005932	£944.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003564	£1,370.00 Ashtead Plant Hire Co Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004929	£1,098.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005967	£2,257.55 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005918	£3,206.75 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005969	£539.40 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005755	£3,277.86 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005969	£2,697.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005746	£940.65 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006062	£705.93 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039667	£7,344.58 Friesland School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002557	£1,011.89 Polydeck Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005835	£1,812.40 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001782	£2,639.46 Jointline Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005315	£1,410.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005755	£655.57 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039651	£7,858.75 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004634	£1,851.25 Action Patch Planing Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002689	£1,486.56 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005992	£1,521.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005914	£10,432.56 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005894	£703.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001514	£844.83 D Grease Uk Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004876	£728.95 Western Power Distribution
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100002553	£1,121.70 R Stevenson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039570	£21,242.04 Pingle Academy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100004975	£769.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039572	£2,145.00 Horsley Woodhouse School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039627	£2,924.17 St Laurence CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039551	£3,886.67 Ironville & Codnor Park Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039646	£7,224.33 Eckington School (LEAP MAT)
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005811	£1,087.20 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005653	£1,554.00 Viatic UK
Derbyshire County Council	1000 Children & Education Services	Children's Services	Solicitors Fees	18/04/2019	1900039469	£2,290.10 Aitkens Solicitors
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100004588	£586.69 ACL Highway Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003401	£1,353.42 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003791	£1,152.00 LBHF
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005662	£553.22 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	18/04/2019	1900039358	£1,627.92 First Response Group Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Other Local Authorities	18/04/2019	1900001521	£3,535.00 Barnsley Metropolitan Borough
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005961	£1,870.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005987	£814.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002682	£3,600.20 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900024348	£39,750.52 Edf Energy Customers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005832	£7,771.68 ZG Lighting Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/04/2019	1900039832	£668.75 Sherwood Truck And Van Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Security	18/04/2019	1900039358	£8,139.60 First Response Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002719	£1,513.54 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005866	£1,487.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005965	£1,120.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003666	£608.00 Banner Plant Limited

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005929	£800.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005926	£1,209.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005946	£708.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003578	£32,004.67 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003578	£1,613.68 Hopkinson Waste Management Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005423	£3,575.84 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005662	£2,766.05 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002569	£609.00 Clee Hill Plant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005985	£1,209.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005802	£708.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002319	£819.00 Green-Tech Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	18/04/2019	1900039834	£1,016.66 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002830	£936.00 BSI Group
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100001819	£774.69 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005663	£1,264.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006063	£1,365.00 Hall Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/04/2019	1900038515	£532.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	18/04/2019	1900629491	£1,000.00 Apple Tree Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Examinations/Training	18/04/2019	1900021011	£905.00 NCFE
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	18/04/2019	1900039633	£2,773.33 Fairmeadows Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039679	£1,532.81 Horsley Woodhouse School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	18/04/2019	1900039925	£1,499.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039611	£3,298.00 Loscoe CoFe Primary School and Nurs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039683	£3,083.89 Shardlow Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039605	£1,055.83 Immaculate Conception Catholic
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/04/2019	1900039812	£1,214.25 CSG Bodyshop Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	18/04/2019	1900039810	£587.32 CSG Bodyshop Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/04/2019	1900039810	£2,936.60 CSG Bodyshop Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005828	£533.00 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000368	£700.00 Information and Data Networks
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003785	£2,245.74 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/04/2019	1900039870	£2,341.97 DBI Plant Repair & Service ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002311	£658.80 FibreGrid Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004909	£963.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004016	£511.24 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005273	£682.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002688	£1,716.27 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039556	£3,128.33 Bolsover CoFe Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039555	£9,538.91 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039664	£10,952.83 The Ripley Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039652	£5,337.08 St Thomas More Catholic School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039578	£100,524.82 Peak School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900032317	£1,530.00 Caci Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004920	£1,130.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006025	£4,990.23 RT Mycock and Sons Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	18/04/2019	1900025343	£13,175.00 Rosedale Childrens Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039541	£1,103.01 St Josephs Cath Vol Academy Matlock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039569	£1,582.08 Laceyfields Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039580	£1,988.18 Poolsbrook Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039616	£1,016.67 St Thomas's Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039639	£9,725.83 Heritage High School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039653	£10,541.67 Netherthorpe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039562	£13,046.20 Hope Valley College
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005978	£774.90 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005962	£6,845.00 CR Civil Engineering Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006055	£1,800.00 Steve Dean Training
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039635	£12,511.50 Ormiston Ilkeston Enterprise
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039584	£32,799.49 South Derbyshire Support Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039678	£1,532.81 Heath Primary School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005644	£12,111.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	1900024349	£795.59 Edf Energy Customers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	18/04/2019	1900020932	£1,396.70 Stoneacre Peugeot
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005835	£9,062.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004991	£1,338.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039628	£4,272.83 St Giles Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039557	£4,582.52 Aldercar Infants School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039647	£11,811.25 Kirk Hallam Community Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039650	£9,675.42 Bolsover Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039576	£86,804.74 Bennerley Fields School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005747	£533.11 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005897	£1,032.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006061	£1,276.00 Viatec UK
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005836	£1,636.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005832	£38,858.40 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Software Maintenance	18/04/2019	1900032317	£7,650.00 Caci Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005836	£8,180.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	18/04/2019	1900024351	£25,173.54 Edf Energy Customers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039558	£1,009.58 Kirkstead Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039615	£505.00 All Saints Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	18/04/2019	1900039669	£4,988.33 Belper School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039655	£12,002.08 Ecclesbourne School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039559	£8,867.71 Long Eaton School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005955	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	18/04/2019	1900024349	£3,977.92 Edf Energy Customers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039614	£1,416.00 Pennine Way Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039692	£2,153.24 St Thomas's Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039599	£500.00 Walton on Trent CE Primary & Nurs S
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004588	£2,933.45 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002109	£893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005743	£1,785.20 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100004921	£582.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002681	£1,775.10 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005856	£1,463.37 Wheelplant Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004568	£588.60 Nobisco Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004990	£770.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004999	£561.60 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039571	£3,804.58 Heath Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039545	£5,057.50 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039619	£943.75 St Mary's Cath Primary Sch Glossop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039550	£6,646.71 Springfield Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039636	£8,977.08 Outwood Academy Newbold
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039629	£1,222.08 Howitt Primary Community School
Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	18/04/2019	1900039668	£7,537.92 Dronfield Henry Fanshawe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039656	£13,614.17 Heanor Gate Science College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039637	£6,054.58 St Philip Howard Cath Vol Academy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005642	£1,365.00 ZG Lighting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005748	£1,538.92 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005891	£682.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Energy-Street Lights	18/04/2019	1900024348	£198,752.61 Edf Energy Customers Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004921	£2,910.00 AP Pavers

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004927	£654.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039596	£506.25 All Saints CE Infant School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039590	£5,843.33 Hilton Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039583	£958.33 Mary Swanwick Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039552	£2,285.25 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039643	£5,682.08 Wilsthorpe School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005636	£508.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004975	£3,845.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003746	£910.00 Hillbrook Guest House
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004453	£562.51 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039563	£3,199.58 Brimington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039544	£821.67 Springfield Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039630	£1,748.33 William Gilbert Endowed CE Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039547	£5,237.16 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039640	£9,541.72 Frederick Gent School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	5100005821	£588.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005821	£3,528.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001819	£3,873.47 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039565	£1,333.33 Queen Elizabeths Grammar School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005657	£532.95 E On UK Energy Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	18/04/2019	1900039811	£1,210.31 CSG Bodyshop Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004016	£701.15 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100006025	£998.05 RT Mycock and Sons Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006000	£1,366.96 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005976	£1,530.00 D P Kelly Holdings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	18/04/2019	5100005962	£1,369.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002683	£619.50 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/04/2019	1900003106	£1,400.00 HFH Executive Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039638	£8,167.08 David Nieper Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039649	£13,416.25 Brookfield School Academy Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039574	£150,124.57 Holbrook School for Autism
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039607	£849.17 St Anne's Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039561	£1,440.08 Langley Mill Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/04/2019	1900039093	£520.00 Healthy Minds 4 U
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	18/04/2019	1900039380	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005660	£1,611.00 E On UK Energy Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004648	£533.00 Brandon Hire Station Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039553	£1,181.25 Cloudside Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039631	£1,218.33 Redhill Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039641	£5,472.92 John Port Spencer Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039634	£12,648.75 Swanwick Hall School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039568	£9,960.09 Outwood Academy Newbold
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039673	£5,875.83 Somercotes Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039560	£3,575.04 Dunston Primary and Nursery Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039554	£1,142.92 Somerlea Park Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039612	£1,611.67 St Mary's Cath Primary Sch New M
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039665	£8,543.52 Shirebrook Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039648	£10,045.83 John Flamsteed Community School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039644	£6,798.33 Granville Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039581	£89,150.90 Stanton Vale School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005644	£60,555.00 ZG Lighting Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039676	£1,532.81 Aldercar Infants School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039542	£1,630.42 Whitecotes Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039573	£964.58 Kilburn Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039577	£1,041.67 Street Lane Primary School

Derbyshire County Council	1000 Children & Education Services	Children's Services	SEN TA ALLOCATION	18/04/2019	1900039670	£13,088.96 Lady Manners School
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005963	£735.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005896	£1,517.35 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	18/04/2019	1900021604	£615.44 Ashbourne Little Bus Company
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039597	£1,830.00 St Josephs Cath Vol Academy Matlock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039602	£9,896.00 St Georges CofE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039632	£8,560.42 Pennine Way Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039658	£13,133.75 Pingle Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039688	£4,324.75 Loscoe CofE Primary School and Nurs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039690	£4,634.96 St Anneâ€™s Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039595	£1,587.50 All Saintsâ€™ CE Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Fixtures & Fittings	18/04/2019	1900017507	£623.20 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004775	£630.00 Hayes Conference Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Holiday Allowance	18/04/2019	1900039709	£539.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039588	£44,610.61 Amber Valley & Erewash Support Ctr
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039694	£1,532.81 William Gilbert Endowed CE Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039674	£3,704.32 St Josephs Cath Vol Academy Matlock
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039539	£4,953.44 Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039585	£2,606.25 Sawley Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039681	£2,153.24 Longwood Infant Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900002770	£547.00 Sharon Allsop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039600	£1,998.00 New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039587	£3,167.75 Gamesley Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039662	£10,903.33 St John Houghton Cath Vol Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039660	£15,271.23 St Mary High School Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039684	£4,634.96 Poolsbrook Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039603	£1,584.17 Turnditch Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	18/04/2019	1900039927	£2,899.96 ANEW Young People Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Derby Hospital NHS Trust	18/04/2019	1900659508	£3,150.00 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000058	£2,147.00 Schuchmann LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005824	£1,141.50 Place Young Peoples Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005823	£620.00 Place Young Peoples Company Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/04/2019	1900659538	£1,194.00 Action for Children Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	18/04/2019	1900658841	£500.00 Apple Tree Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Staff Travel Car Allowance	18/04/2019	1900004767	£6,317.50 RSP Rail Travel Account
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/04/2019	1900025027	£3,158.55 Tact
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/04/2019	1900655279	£3,965.21 Action for Children
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/04/2019	1900004576	£728.00 Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039538	£2,407.00 Newbold C E Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039567	£3,342.92 Aldercar Infants School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039626	£1,163.33 English Martyrs Cath Vol Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039606	£7,919.00 Eckington Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039591	£971.96 Holme Hall Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039548	£5,020.21 Scargill Ce Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039645	£14,176.27 Hope Valley College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Subscriptions/Memberships/Registrations	18/04/2019	5100001916	£900.00 Reed Business Information Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039687	£1,222.59 Christ Church CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039672	£2,153.24 Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039594	£3,724.17 Loscoe CofE Primary School and Nurs
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/04/2019	1900002793	£2,614.48 Sharon Allsop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039685	£1,222.59 Sawley Infant & Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039680	£6,186.04 John King Infant Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005250	£609.96 Little Acorns Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	18/04/2019	1900039901	£3,397.60 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900039927	£579.99 ANEW Young People Services Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039682	£2,153.24	Langwith Bassett Junior Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039677	£4,634.96	Laceyfields Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039601	£2,518.29	Holbrook CoFe Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039540	£2,337.08	Inkersall Primary Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039586	£506.25	Sawley Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039608	£904.00	Street Lane Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039623	£1,450.42	Christ The King Cath Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/04/2019	1900026899	£2,278.50	Adnan Sikander
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039593	£7,291.00	Castle View Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039589	£1,925.00	Dovedale Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039549	£3,270.45	St Georges CoFe Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039642	£6,233.75	Long Eaton School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039693	£4,014.53	St Maryâ€™s Cath Primary Sch Glossop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039675	£2,463.45	New Whittington Comm Primary Sch
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039624	£1,994.81	St Charles Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649171	£1,737.00	Priory Junior School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004106	£690.10	Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004187	£3,051.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900039906	£4,280.16	Paces Sheffield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900039900	£25,056.67	Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649162	£633.00	The Boston Witham Academies Fed
Derbyshire County Council	1000 Children & Education Services	Children's Services	Rates	18/04/2019	1900039899	£3,310.68	Derbyshire Dales District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	18/04/2019	1900002770	£2,735.00	Sharon Allsop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900002793	£522.90	Sharon Allsop
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005046	£10,000.00	Restore PLC Records Management
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Publicity	18/04/2019	1900039528	£1,267.00	Alan Fenn TA Compass Distribution
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003340	£2,309.92	Marks Passenger Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004531	£1,600.00	City Media Sales Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039604	£15,473.00	Ironville & Codnor Park Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039686	£4,324.75	Holme Hall Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039691	£602.16	St Maryâ€™s Cath Primary Sch New M
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039625	£977.50	St Josephs Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900039592	£2,347.08	Christ Church CE Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	18/04/2019	1900659537	£1,276.00	Synchrony Psychology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	18/04/2019	1900001014	£1,135.65	CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000547	£2,475.76	On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005200	£1,563.75	Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100129547	£5,754.08	Elygra Marketing Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900039904	£6,183.55	Paces Sheffield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	5100129547	£1,150.82	Elygra Marketing Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/04/2019	5100004187	£610.20	ASI Security Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005278	£508.24	Nobisco Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900039902	£15,000.00	High Peak School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003816	£668.12	Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649262	£634.00	St Marys Catholic Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000441	£2,209.00	Digital Hearing Care Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900038508	£951.81	S. Anselm's
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/04/2019	1900021023	£526.50	Education Network
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005808	£576.00	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900039907	£3,926.67	REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900024760	£4,500.00	The Genesis Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003904	£15,128.31	Carrot Productions Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Alarms Purchase & Maintenance	18/04/2019	1900020996	£545.00	ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649223	£600.00	Beech Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	5100003904	£3,025.66	Carrot Productions Limited

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003948	£4,666.09 A Catering Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Hardware	18/04/2019	1900001014	£559.35 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005860	£792.00 F M Pierson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003708	£747.08 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Premises Repairs & Maintenance	18/04/2019	1900039896	£1,501.90 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Children & Education Services	Children's Services	Transport Of Meals	18/04/2019	1900004763	£2,509.50 GV Group Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Derby Hospital NHS Trust	18/04/2019	1900659732	£95,751.00 Derby Hospitals NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	18/04/2019	1900649196	£1,200.00 Brampton Primary School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006024	£14,235.00 Chesterfield Citizens Advice Bureau
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039791	£1,675.24 AR Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039803	£2,627.60 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039802	£2,269.80 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039801	£2,356.80 Community Transport (Swadlincote)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	18/04/2019	1900039800	£2,194.60 Community Transport (Swadlincote)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900004763	£501.90 GV Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003574	£3,686.25 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Children & Education Services	Children's Services	Recruitment Expenses	18/04/2019	1900002536	£595.60 TCS Media Planning and Buying Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005808	£2,150.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	18/04/2019	1900001172	£3,192.73 Gleeds Cost Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/04/2019	1900658866	£666.30 York Teaching Hospital NHS Foundati
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/04/2019	1900001034	£6,875.00 CPC Project Services LLP
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004448	£501.31 Nobisco Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/04/2019	1900001172	£680.00 Gleeds Cost Management Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003580	£7,038.75 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100125089	£540.00 Fluid Ideas Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004986	£544.18 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006044	£424,971.33 Derbyshire Healthcare NHS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	5100006054	£2,443.17 QTS Education Recruitment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005791	£5,259.31 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649177	£829.27 Derby City Council (Finance)
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900025363	£736.31 REAL Education Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002096	£2,861.42 NHS Hardwick CCG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003731	£518.34 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	18/04/2019	1900001591	£1,021.60 Karen Preston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Equipment	18/04/2019	1900658754	£500.00 Bolsover District Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003593	£2,488.80 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100006054	£12,215.85 QTS Education Recruitment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649176	£633.00 Buckinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649215	£610.44 Sandwell Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rents General	18/04/2019	1900039466	£2,629.22 Metropolitan
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000465	£800.00 Blazie Engineering Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/04/2019	1900003851	£26,500.00 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002713	£515.00 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000460	£1,804.80 Reliance Medical Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004014	£715.71 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/04/2019	1900001561	£750.00 Baltimore Consulting Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900025363	£3,681.55 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900025365	£1,756.13 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	18/04/2019	1900039905	£10,040.67 Paces Sheffield
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/04/2019	1900025511	£45,381.58 SDSA Leicester
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005858	£668.00 F M Pierson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	18/04/2019	1900025511	£3,819.19 SDSA Leicester
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/04/2019	1900001034	£1,375.00 CPC Project Services LLP
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	18/04/2019	1900003014	£2,352.00 Neil Clark T/A Central Training
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	18/04/2019	1900020999	£630.00 Kip McGrath Retford

Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649182	£750.00 Derby Moor Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005652	£731.11 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649233	£1,800.00 Longdendale Community College
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100129930	£2,682.00 Orbit Healthcare Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Telecare â€” Support	18/04/2019	1900002249	£1,720.20 Rykneld Homes Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100126814	£5,940.00 Central Manchester Uni Hospitals
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/04/2019	1900001017	£1,243.75 Lockhart Garratt
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100001492	£1,900.00 Threeguru Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100002637	£2,886.99 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003993	£1,117.50 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/04/2019	1900003851	£5,300.00 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	External Fees - Quantity Surveyors	18/04/2019	1900038502	£2,746.69 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/04/2019	1900038502	£585.00 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	18/04/2019	1900019911	£850.00 Lockhart Garratt
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000297	£6,363.53 APS Manchester Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005733	£824.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100004107	£503.26 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100000489	£1,508.00 Crown Flooring Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005181	£556.20 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100126862	£1,500.00 Peak District National Park Authori
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	18/04/2019	5100000297	£1,272.71 APS Manchester Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	18/04/2019	1900039462	£1,405.80 High Peak Borough Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900652661	£1,820.50 Micklehurst All Saints Primary
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	18/04/2019	1900649149	£660.00 Worcestershire County Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100005001	£2,342.19 Quality Service Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	18/04/2019	5100003667	£2,120.74 Fuel Card Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041562	£1,722.00 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	23/04/2019	1900021024	£550.00 Exclusive Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006279	£1,200.94 Johnsons Catering Equipment
Derbyshire County Council	1000 Adult Social Care	Adult Care	Alarms Purchase & Maintenance	23/04/2019	1900039698	£2,464.68 Stanley Security Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Psychiatrists/Doctors/Witness	23/04/2019	1900041501	£1,362.00 L Rippon
Derbyshire County Council	1000 Adult Social Care	Adult Care	Construction Payments - Internal	23/04/2019	1900017334	£381,230.85 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/04/2019	1900017334	£78,323.21 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/04/2019	1900003852	£751.25 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	23/04/2019	1900003852	£3,756.25 Glancy Nicholls Architects
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	23/04/2019	5100006416	£820.00 Mediafour Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006150	£754.56 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900043227	£702.00 Lane End Farm
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	23/04/2019	1900040001	£5,260.00 Birmingham City Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	REFFCUS Construction	23/04/2019	1900017334	£10,385.19 Robertson Construction Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006416	£4,100.00 Mediafour Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041565	£1,932.00 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041598	£2,098.53 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006188	£520.00 Shaws Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900039976	£935.00 Cromford Playgroup
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	23/04/2019	1900024597	£1,000.00 D J and E A Mellor
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	23/04/2019	1900039997	£7,482.66 Bredbury Green Primary School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900039973	£501.50 ABC Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006281	£567.15 Johnsons Catering Equipment
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900041508	£1,062.00 Lane End Farm
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	23/04/2019	1900039967	£1,586.18 Bolsover District Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041586	£1,638.00 ST Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041567	£1,638.75 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006211	£657.91 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041596	£752.00 Eagle City Cars

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006141	£900.00 Genesis Psychology Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	23/04/2019	1900039960	£1,250.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041568	£1,988.50 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041593	£2,260.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041592	£1,554.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041564	£1,927.00 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Computer Software	23/04/2019	1900003386	£2,000.00 Information and Data Networks
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041588	£2,470.00 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsprt	23/04/2019	1900041550	£597.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900039993	£6,560.10 Mackworth House School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	23/04/2019	1900041558	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	23/04/2019	1900040002	£18,789.00 Kilburn Junior School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900043545	£680.00 Flutterbys Children's Nursery
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006210	£767.35 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006213	£563.31 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900039974	£535.50 ABC Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041580	£1,042.02 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041584	£2,444.00 ST Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900039971	£769.25 Killamarsh Bears
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041582	£880.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006149	£7,271.33 A Catering Academy
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900042586	£12,191.25 Demeter House School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900039975	£552.50 Mary Poppins Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041569	£777.00 Steves Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041563	£1,320.00 New Street Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041575	£1,403.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/04/2019	1900042585	£3,627.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041577	£996.80 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100129497	£3,362.02 Everything Everywhere Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041581	£945.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	23/04/2019	1900041495	£673.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041591	£1,540.50 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041573	£1,362.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041561	£1,520.00 Market Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	23/04/2019	1900000468	£1,231.00 Co-operative Funeralcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041594	£1,074.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/04/2019	1900041668	£15,004.23 Framework Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	23/04/2019	1700000175	-£782.10 Martha Laxton-Kane
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/04/2019	1900041493	£516.34 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041599	£1,155.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041595	£945.00 Eastwood Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	23/04/2019	1900041493	£2,581.72 Natalie Ashkar
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006312	£550.00 Stables Day-Care Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	23/04/2019	1900042583	£1,306.34 Family Fostering
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/04/2019	1700000169	-£2,808.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	23/04/2019	1900044152	£2,405.00 Horizon Care Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006321	£1,778.38 Remit Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/04/2019	5100129497	£672.37 Everything Everywhere Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	23/04/2019	1900041667	£32,500.00 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900043127	£765.00 White House Nursery Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	23/04/2019	1900041506	£796.92 Dodds & Partners
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006377	£975.00 Lincolnshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	23/04/2019	1900043295	£981.75 Killamarsh Bears
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005960	£1,063.14 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	23/04/2019	1900042584	£1,287.00 Fostering Solutions West Midlands

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041583	£2,352.00 Uttoxeter Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041587	£1,560.30 Alpha 25 Cars and Minibuses Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005050	£18,016.70 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001350	£2,316.48 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100004535	£655.49 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006116	£54,860.75 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005647	£10,757.25 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006290	£1,281.00 Professional Decorators
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	23/04/2019	1900039320	£1,662.76 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001403	£2,168.64 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001355	£5,484.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100006123	£814.40 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001362	£2,641.28 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100005647	£2,151.45 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041574	£934.13 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005870	£5,956.88 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001491	£4,224.96 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041597	£869.50 Eagle City Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100002405	£894.17 Maintel Europe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041571	£2,062.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041585	£2,778.00 ST Travel Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001494	£1,695.42 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001355	£1,096.96 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100005050	£3,686.50 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100006116	£10,972.15 Motus Traffic Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041566	£848.00 iCars (Swadlincote) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/04/2019	1900041585	£555.60 ST Travel Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041576	£829.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041570	£1,473.00 K's Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	23/04/2019	1900041589	£720.00 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006129	£612.48 Fuel Card Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100004355	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041572	£1,470.00 K's Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001352	£2,403.98 Breedon Southern Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	23/04/2019	1900039978	£612.86 Cambian Childcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001395	£11,614.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005310	£10,757.25 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006158	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001362	£13,206.40 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001407	£11,201.60 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006159	£1,222.65 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001407	£2,240.32 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001360	£4,000.64 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100006139	£1,278.81 S Booth Millward Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006335	£748.50 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001352	£12,019.92 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001494	£8,477.04 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001531	£4,553.92 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100005870	£1,191.38 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100004535	£3,277.47 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006156	£1,323.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001410	£2,387.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001395	£2,322.68 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001360	£800.13 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100005310	£2,151.45 Motus Traffic Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/04/2019	1900041590	£709.80 Premier Cars
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041590	£3,549.00 Premier Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100004362	£510.00 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006154	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006125	£779.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100004610	£1,755.74 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006329	£3,210.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006307	£540.20 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100001531	£910.78 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	23/04/2019	1900041488	£1,770.00 Express of Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	23/04/2019	1900041507	£13,760.20 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006323	£672.00 Coalville Cabs Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/04/2019	1900041623	£999.45 Ripley Area Office (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Residential Debt	23/04/2019	1900041486	£3,419.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	23/04/2019	1900039984	£641.31 DWF LLP Client Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100003343	£823.26 William Freer Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039987	£2,517.00 Banner Jones Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001489	£1,049.22 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/04/2019	1900041635	£2,331.65 Clay Cross - High St (AC)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039986	£5,119.20 DWF LLP Client Account
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Goods Received/Invoice Rec'd A/c	23/04/2019	5100000516	£21,175.00 Worldwide Intl Global Solutions Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	23/04/2019	1900039986	£1,023.84 DWF LLP Client Account
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	23/04/2019	1900043123	£5,454.90 K and E Peck Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039984	£3,206.52 DWF LLP Client Account
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039992	£4,825.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005413	£1,298.00 SCCS Survey Equipment Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006169	£562.31 Terry Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Cost of Sales â€" Sub Contractors	23/04/2019	1900041662	£1,645.00 Handicare
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	23/04/2019	1900043120	£132,410.00 Henry Brothers Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Input VAT	23/04/2019	5100000516	£4,768.60 Worldwide Intl Global Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006133	£600.00 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039988	£650.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039991	£743.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rates	23/04/2019	1900039964	£6,751.25 Derby City Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Hire of Plant Operating Leases	23/04/2019	1900043119	£740.00 Banner Plant Limited
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	23/04/2019	1900555093	£3,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/04/2019	1900043120	£26,482.00 Henry Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006346	£816.60 Nobisco Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/04/2019	5100006066	£680.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Projects & Activities	23/04/2019	5100000516	£2,667.87 Worldwide Intl Global Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Input VAT	23/04/2019	1900044153	£1,693.61 Westco Trading Ltd
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Other Publicity	23/04/2019	1900044153	£8,468.04 Westco Trading Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041578	£2,295.50 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001491	£21,124.80 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	23/04/2019	1900041637	£981.11 Ripley Area Office (CAYA)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005933	£789.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100003777	£2,829.60 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001410	£11,936.00 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006237	£597.71 City Electrical Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006106	£991.20 Barry Wood Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001504	£724.25 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006361	£4,200.00 M Markovitz Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006333	£682.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006313	£1,018.96 Jointline Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Cost of Sales â€" Sub Contractors	23/04/2019	1900041661	£1,645.00 Handicare

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/04/2019	1900043123	£1,090.98 K and E Peck Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006398	£2,762.72 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006066	£3,400.00 Als Scaffolding Hire Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006170	£5,241.27 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100003317	£1,000.00 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100002192	£1,042.48 Bus Shelters Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006367	£875.00 Crown Scaffolding UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006269	£745.54 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006119	£574.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100002039	£582.35 John E Wright and Co Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100001549	£1,900.00 Galliford Try Infrastructure
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006133	£920.00 Wellbeing Clinics Uk Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100002192	£10,277.76 Bus Shelters Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006414	£3,391.41 Cleansing Service Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006392	£2,255.73 Ilkeston Fencing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	23/04/2019	1900041654	£556.00 Turtle Building Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006331	£1,610.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006327	£1,400.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/04/2019	5100006361	£840.00 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	23/04/2019	1900041657	£1,992.00 Turtle Building Services
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006185	£8,112.25 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100005724	£555.00 M C Properties Buxton Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006357	£990.92 M Markovitz Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/04/2019	5100006398	£552.54 Britannia Woodworking Co Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	23/04/2019	5100006170	£1,048.25 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	23/04/2019	1900043121	£504.20 Everything Everywhere Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	23/04/2019	5100006414	£678.28 Cleansing Service Group Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	23/04/2019	5100003320	£926.23 William Freer Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Mobile Telephones	23/04/2019	1900043121	£2,527.03 Everything Everywhere Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006332	£1,163.05 Hayes Plant Hire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	23/04/2019	1900041579	£3,150.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100003777	£607.21 ACL Highway Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006139	£6,394.05 S Booth Millward Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Books	23/04/2019	1900039951	£7,997.95 Askews and Holts Library Services
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	23/04/2019	5100006329	£642.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006318	£736.02 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006123	£4,072.00 PA Excavations Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100004610	£8,778.70 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006131	£550.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	23/04/2019	1900041579	£630.00 A Line (Chesterfield) Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	23/04/2019	5100006336	£2,931.50 Action Patch Planing Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Grants	23/04/2019	1900039425	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039989	£2,758.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	23/04/2019	1900039985	£5,500.00 Banner Jones Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040121	£940.56 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044414	£570.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041302	£1,544.76 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040992	-£757.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041188	-£556.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041472	-£741.17 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040114	-£814.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040119	£2,023.28 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041388	£1,062.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041401	£670.86 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040642	£580.23 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040112	£790.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040168	-£537.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040295	£1,187.71 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040021	£700.22 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041187	-£9,328.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041157	-£590.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044363	£605.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040173	£599.60 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040166	£523.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040982	-£793.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044467	£645.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044360	£1,388.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044456	£1,741.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040631	-£557.76 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040127	£2,883.22 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044309	£640.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040630	£545.79 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900040195	£568.68 C & S Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041018	£1,460.53 Baily House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041017	-£931.43 Baily House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044408	£588.14 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040022	£571.32 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040262	£539.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041127	£910.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044436	£933.84 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041186	£10,182.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044329	£736.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044300	£767.48 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041474	£1,373.12 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040123	£508.80 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040285	£503.12 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044422	£805.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044355	£1,010.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900040670	-£613.22 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041402	-£691.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044333	£666.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041450	£1,651.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040264	-£548.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044250	-£1,502.96 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041128	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044284	£1,378.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040643	-£586.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044417	£1,325.40 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041016	£751.61 Baily House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040450	£695.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041146	£3,619.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044382	£519.17 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041011	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041237	£505.68 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041330	£601.58 Vale Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040347	£962.65 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900044276	£1,012.28 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044298	£645.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044439	£1,640.80 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900040101	£793.68 Individual Homecare Services

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044462	£1,046.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041153	£1,251.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041154	-£1,251.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040305	£2,904.20 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044302	£915.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044421	£634.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041300	-£976.34 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044380	£918.72 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040353	£581.08 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044431	£507.36 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040293	£910.52 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040301	£702.80 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040744	£878.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040727	£4,931.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044324	£805.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040726	-£1,712.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041463	£600.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040156	-£590.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044311	£609.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044184	£687.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040361	£855.05 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044310	£975.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040743	£1,197.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041160	£4,617.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044464	£1,168.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040147	£574.32 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/04/2019	1900040423	£1,131.48 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040160	-£627.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040154	£594.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044438	£509.88 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044403	£1,039.08 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040913	£614.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044437	£1,259.48 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044256	£2,737.50 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040452	-£696.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041002	£1,121.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040158	£616.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040421	£3,805.41 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044418	£685.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040064	£699.99 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040066	-£720.75 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041471	£741.17 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044343	£670.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044278	£992.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040131	£1,154.43 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041301	£1,991.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041147	-£1,200.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044306	£999.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040914	-£632.58 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044384	£6,132.00 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044319	£513.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/04/2019	1900040203	£2,209.92 C & S Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040981	£663.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044451	£670.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041156	£590.00 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	1900044221	£1,840.00 BWB Consulting Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006532	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040297	£680.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/04/2019	1700000015	£1,768.00 Resource Recovery Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007429	£796.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044175	£1,465.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007481	£80,774.65 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007240	£15,617.51 NORSACA (Trading) Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	24/04/2019	1900044221	£9,200.00 BWB Consulting Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040443	£8,905.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006468	£735.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	24/04/2019	1900044624	£10,608.92 Motus Traffic Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	24/04/2019	1900044209	£12,853.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012095	£4,129.84 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040810	£554.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006483	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Contractors	24/04/2019	1900044210	£13,558.19 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040481	£538.22 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040817	£650.67 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	1900044624	£2,121.78 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007595	£1,332.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900013227	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007091	£75,728.20 NORSACA (Trading) Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	RRS " Waste Management Contract	24/04/2019	1700000015	£8,840.00 Resource Recovery Solutions
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Rents General	24/04/2019	1900044198	£669.93 Harworth Estates Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041470	£2,665.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006837	£1,240.00 Accountis Europe Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006855	£925.00 County Drains Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	24/04/2019	1900021811	£4,375.00 RSM
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006518	£1,360.44 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006522	£3,857.94 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006496	£3,853.32 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006550	£1,926.66 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006480	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006493	£963.33 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006907	£3,462,407.91 Resource Recovery Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040331	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006601	£1,530.66 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/04/2019	1900021811	£875.00 RSM
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100000623	£18,051.17 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040165	£768.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040337	£4,112.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006467	£855.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/04/2019	5100006573	£1,757.80 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100003627	£2,356.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006907	£692,481.58 Resource Recovery Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006573	£8,789.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006833	£930.61 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006597	£5,452.00 Stannah Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004321	£1,149.37 Royal Mail Group Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044577	£2,640.70 Clowne Adult Care Area Office
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044595	£991.62 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006854	£1,087.00 Nick Motley
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006526	£952.99 Txtlocal Ltd trading as Textlocal
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006771	£708.50 Lantei Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044583	£577.82 Tapton Lock Visitor Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006852	£680.00 Nick Motley
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044591	£1,390.07 Glenholme - Long Eaton
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006601	£7,653.28 Fuel Card Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006261	£831.76 Magfern Recycling Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	24/04/2019	5100000623	£3,610.23 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006875	£1,720.00 C L Brookes Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	24/04/2019	5100003819	£967.80 Technical Utilities Services UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	24/04/2019	1900044482	£1,241.80 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	24/04/2019	1900000251	£708.99 Trent Motor Traction Co Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044596	£586.33 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	24/04/2019	5100006257	£1,178.52 Specialist Computer Centres
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Subscriptions/Memberships/Registrations	24/04/2019	1900019949	£685.00 Infopro Digital
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044594	£554.28 Chesterfield Comm Mental Health
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	24/04/2019	1900044171	£1,602.21 National Autistic Society
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040487	£3,397.64 Reach Housing And Enablement
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044589	£648.70 Fairview Childrens Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	24/04/2019	1900044174	£5,147.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006257	£5,892.60 Specialist Computer Centres
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stocks	24/04/2019	5100129336	£522.75 Mallatite Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	24/04/2019	1900044578	£682.52 The Getaway
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006845	£1,818.00 M and A M Barot
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Electricity	24/04/2019	1900044225	£628.14 British Gas Trading Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044345	£781.94 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044281	£975.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041164	£1,682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044250	£1,885.44 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	24/04/2019	1900044282	£1,365.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040082	-£598.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041163	£1,917.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	24/04/2019	1900044666	£2,197.68 Rainbow of Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041165	-£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044359	£683.60 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040991	£734.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044236	£3,143.00 Langley Community Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041161	£1,121.68 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040080	£581.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041133	£1,115.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900040747	£1,223.26 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044364	£689.08 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040886	£1,129.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041244	-£534.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044338	£1,133.36 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041433	-£2,932.76 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040120	£766.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040175	£1,117.95 Bluebird Care Broxtowe and Erewash
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044353	£915.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044448	£610.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	24/04/2019	1900040547	£1,540.84 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040749	£578.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040597	-£525.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044365	£910.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040887	-£1,158.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041096	£5,154.16 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044450	£775.80 Premier Nursing Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040579	£1,258.05 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040830	£577.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040943	£510.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040251	£2,864.60 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044189	£1,105.29 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040043	£742.62 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040591	£1,575.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041456	£881.32 Roseberry Care Centres
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041064	£770.04 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041155	£2,473.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040750	£1,121.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040403	£1,359.22 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044423	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044473	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044429	£526.80 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040876	£544.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040879	£1,072.40 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041284	£735.75 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040878	£536.20 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044192	£1,710.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044397	£592.90 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040159	£1,630.58 Lilyrose Care Group Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041455	£1,540.35 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040572	£1,026.90 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040397	£1,372.06 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041065	£768.84 Springwood
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040418	£748.14 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040829	£560.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040944	£623.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040596	£1,682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044307	£941.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040122	£783.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044344	£1,035.60 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040009	£1,243.80 Independent Care Link Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044362	£2,371.60 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044327	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041243	£542.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040916	£686.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044323	£642.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044444	£3,159.70 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040938	£533.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044337	£736.32 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040386	£554.13 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044394	£602.50 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044303	£670.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040367	£2,261.19 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044463	£1,356.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900040729	£1,336.23 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040705	£675.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040742	£1,121.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044301	£970.17 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/04/2019	1900040507	£735.60 J & R Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041010	£881.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040329	£2,928.37 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040746	£4,523.78 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040420	-£769.02 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041435	£925.00 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044348	£736.32 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040234	-£627.24 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041422	£2,677.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041313	-£1,082.76 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040867	-£556.08 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040877	-£525.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040857	-£854.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041398	-£736.32 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040309	£3,535.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044179	£831.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040232	£615.99 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044465	£1,481.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044472	£640.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044190	£1,508.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040939	-£549.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041434	£1,250.24 Camden Care Home - Fees
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044357	£670.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044471	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044350	£805.92 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044367	£740.40 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044336	£513.88 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040613	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041453	£1,802.22 Old Vicarage Care Home Long Eaton
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044387	£592.90 Routes Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040925	-£552.75 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040536	-£1,201.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted &“ Home Care	24/04/2019	1900044369	£1,206.96 Solace Care Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040071	£1,110.42 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040519	£4,096.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040469	£1,941.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900013226	£2,619.32 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040713	£715.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006548	£1,360.44 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006466	£1,619.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006512	£1,391.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006528	£1,032.00 AJ Beaman Construction Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006486	£612.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006534	£2,720.88 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007552	£64,621.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040393	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007480	-£18,315.39 NORSACA (Trading) Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004370	£1,547.78 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006539	£3,401.10 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006630	£673.88 Hayes Plant Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044247	£2,653.17 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006484	£1,984.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006558	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006552	£850.00 Apollo Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006745	£610.00 Eastwood Cars
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	24/04/2019	1900044219	£3,638.71 Bus Shelters Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006629	£1,372.40 Hayes Plant Hire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040139	£3,580.50 Eden Supported Living Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006881	£63,063.00 CAN Geotechnical Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006547	£963.33 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	1900044219	£727.74 Bus Shelters Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040714	-£735.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041233	£519.66 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006524	£2,889.99 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006533	£1,360.44 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006516	£2,040.66 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900044235	£826.68 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900040445	£620.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007090	-£13,742.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040659	-£863.94 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040389	£4,156.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007119	£1,332.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040391	£3,601.99 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040513	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004937	£1,101.88 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006521	£1,360.44 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040207	£7,531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006510	£963.33 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006491	£531.38 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006746	£2,085.60 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040221	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040433	£3,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004478	£700.00 Allroads Training Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006494	£952.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006881	£12,612.60 CAN Geotechnical Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006919	£100,154.91 SSE Enterprise Contracting
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040319	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040325	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044320	£972.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006879	£701.73 Motus Traffic Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007551	£57,942.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040299	£2,938.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006471	£1,801.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044193	-£3,225.09 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040439	£3,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006485	£581.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006482	£1,394.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006919	£20,030.98 SSE Enterprise Contracting
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	24/04/2019	1900020943	£650.14 Stoneacre Peugeot
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041001	£756.30 Winslow Court Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006522	£771.59 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040321	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006562	£1,900.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006891	£5,364.00 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006433	£2,205.00 Paul Kitchen
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006634	£748.50 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006627	£923.15 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006569	£875.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006645	£1,147.78 Hayes Plant Hire
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100128880	£1,950.00 J Pugh Lewis Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	24/04/2019	1900026942	£746.79 Leicestershire Police Authority
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006935	£1,085.59 Wheelplant Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040563	£758.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040359	£9,639.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006496	£770.66 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040164	-£554.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040466	£5,385.90 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900022583	-£2,997.90 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006911	£1,591.70 Encompass Consultancy Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006439	£680.00 LB and J Mather Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040283	£860.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040533	£3,420.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004479	£727.00 Allroads Training Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044495	£19,229.67 Senad Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004485	£1,050.00 Allroads Training Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006571	£1,107.26 Network Rail
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006534	£544.18 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040245	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040229	£2,611.56 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040291	£2,842.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006631	£1,013.00 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006891	£1,072.80 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040261	£2,991.08 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040247	£4,666.92 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040429	£4,839.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040387	£3,495.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	24/04/2019	1900025551	£945.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040237	£5,011.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040227	£5,653.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	24/04/2019	1900017907	£2,173.75 Matchtech Group UK Ltd
Derbyshire County Council	1000 Children & Education Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100129219	£1,755.60 Chesterfield College
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006713	£763.50 William Twigg Matlock Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	24/04/2019	1900039865	£518.51 T C Harrison Ford
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004484	£1,050.00 Allroads Training Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007426	-£54,178.77 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040223	£2,847.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040243	£2,232.12 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040215	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040567	£4,440.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040233	£2,421.84 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040327	£2,282.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040845	£522.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Shared Lives	24/04/2019	1900039477	£1,393.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040219	£2,232.04 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040249	£2,832.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040241	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040395	£3,407.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040269	£2,232.20 HFT Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006754	£660.20 Stanton Bonna Concrete Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	24/04/2019	1900040385	£660.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006609	£724.10 London Early Years Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040431	£4,158.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040846	-£514.05 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007425	-£13,901.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040349	£2,282.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040217	£2,847.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040239	£2,232.20 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€" Home Care	24/04/2019	1900040539	£1,208.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006559	£1,120.00 Peter Byard Plant Hire Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040415	£3,805.41 NORSACA (Trading) Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	24/04/2019	1900020941	£575.98 Stoneacre Peugeot
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040263	£660.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040381	£6,702.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040369	£2,216.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040201	£2,686.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040209	£860.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006935	£76,456.28 Wheelplant Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100129219	£1,379.40 Chesterfield College
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006659	£1,372.40 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006539	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040737	£1,568.83 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040437	£3,757.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040517	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007260	£2,099.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040607	£3,251.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040860	£2,317.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006524	£578.00 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	24/04/2019	5100006935	£15,291.27 Wheelplant Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040271	£2,643.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040255	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040581	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044441	£3,159.70 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044194	£4,082.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040277	£2,643.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040259	£1,069.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040267	£2,832.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012666	£3,407.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040257	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006432	£520.00 Paul Kitchen
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041423	£823.23 St Johns House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040287	£11,797.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012667	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044498	£28,392.33 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040371	£7,699.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040375	£9,350.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044443	£1,942.12 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040231	£4,137.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100005817	£1,114.80 Lextox
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	24/04/2019	1900044630	£8,138.57 Framework Housing Association
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	24/04/2019	1900040141	£755.20 Ashgate Home Care Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Projects & Activities	24/04/2019	1900044659	£542.40 Derbyshire Autism Services Group
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044155	£1,657.50 Breaston Pre School Playgroup
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040435	£3,510.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041000	£4,477.93 Winslow Court Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040303	£1,547.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040265	£660.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007259	£796.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040213	£1,589.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012954	£2,588.64 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040527	£3,420.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040275	£3,022.28 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044325	£820.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006716	£6,298.50 Pace Fuelcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040401	£5,776.84 NORSACA (Trading) Limited

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/04/2019	1900041522	£700.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Visiting Lecturers	24/04/2019	1900038395	£987.50 Arbella Gardens
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044502	£23,432.60 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044283	£2,002.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/04/2019	1900043854	£572.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900040279	£780.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040273	£3,401.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040104	£657.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	24/04/2019	5100006716	£1,259.70 Pace Fuelcare
Derbyshire County Council	1000 Children & Education Services	Children's Services	Building Maintenance & Improvement - Equipment	24/04/2019	1900025151	£950.00 Dushi Home Improvements
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040735	-£818.87 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040379	£5,191.78 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	24/04/2019	1900044476	£743.81 Compass Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040012	£2,039.52 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/04/2019	1900041530	-£1,204.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/04/2019	1900041532	£700.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040106	-£657.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900040861	£613.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012955	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041355	£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040343	£2,680.04 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040571	£2,571.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040650	£522.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040551	£4,836.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	24/04/2019	1900041520	-£1,204.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041236	-£697.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040457	£6,894.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040511	£1,239.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041354	-£2,771.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041131	£2,445.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040598	£1,281.92 Lodge Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040471	£1,941.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007532	£2,664.80 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044499	£19,806.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044500	£19,806.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006507	£634.08 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Allowance	24/04/2019	1900042642	£514.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900038526	£585.90 Enrych
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040734	£818.87 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040822	-£625.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	24/04/2019	1900044668	£800.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040451	£3,493.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041075	£638.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040467	£1,941.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040465	£2,158.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044489	£30,188.33 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044496	£17,500.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to 3rd Parties	24/04/2019	1900044503	£1,700.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900044288	£700.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900044440	£2,287.60 People Potential Possibilities
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044494	£21,113.67 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900038593	£514.29 NORSACA (Trading) Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044493	£19,806.67 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044487	£17,934.33 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044486	£28,017.00 Senad Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044501	£19,229.00 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040449	£8,905.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€ˆ Home Care	24/04/2019	1900040501	£769.04 J & R Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100004655	£1,664.00 Gamesley 52 a year
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040382	-£826.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040736	-£1,568.83 Springbank Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040633	-£752.61 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040559	£874.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Water Charges	24/04/2019	1900044657	£890.00 Environment Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040821	£615.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	24/04/2019	5100001099	£1,624.17 Windblowers
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044470	£2,864.24 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041135	£2,083.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041424	-£582.42 St Johns House
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040163	£614.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041130	£2,914.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041485	£6,379.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040151	£638.13 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044454	£797.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044492	£19,268.66 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044304	£864.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041235	£690.21 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040609	-£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006444	£535.00 Belper Window Cleaners
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100002934	£2,474.00 EBSCO Information Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	24/04/2019	5100002376	£1,797.10 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044347	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041356	£2,771.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041279	£2,625.00 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041053	-£710.01 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040102	-£877.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041014	£961.44 Amicus Care Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040592	£614.96 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100002376	£8,985.49 Nottinghamshire Healthcare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900040608	£906.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041357	-£640.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041076	-£657.06 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040651	-£526.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	24/04/2019	1900040205	£1,046.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041297	£1,755.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006672	£2,094.40 Trident Housing Association Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044485	£21,113.67 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900041020	£1,373.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044317	£2,676.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041111	-£1,069.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040610	-£1,957.14 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040695	-£709.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Derbyshire Community Healthcare Services	24/04/2019	1900044477	£2,831.82 Derbyshire Community Health
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040554	£538.09 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040501	£562.16 J & R Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040480	-£936.57 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006856	£968.80 AMG
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044468	£1,246.48 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Gas	24/04/2019	1900044222	£785.20 Swalec
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040543	£538.04 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006910	£3,191.35 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044315	£2,676.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040225	£2,740.40 HFT Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Rates	24/04/2019	1900044170	£1,501.90 Erewash Borough Council
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044370	£1,506.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040694	£884.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040505	£584.37 ENA HomeCare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044491	£19,000.00 Senad Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	24/04/2019	1900044497	£19,806.67 Senad Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006908	£11,559.86 Holdsworth Food Service
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041304	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044318	£2,676.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041052	£689.40 Regency Hall Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040365	£728.84 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040478	£953.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040010	£2,641.16 Birchwood Homecarings Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044474	£2,864.24 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006840	£7,562.00 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044411	£1,176.86 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040181	£2,725.92 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040503	£2,333.48 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044424	£541.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040109	£1,079.22 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040453	£1,512.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100129093	£555.71 Abbeydale Direct (Gloves)
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044452	£2,864.24 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044426	£532.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040442	£633.03 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040719	£568.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041278	-£2,176.50 Coalville Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041112	-£721.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	24/04/2019	1900040455	£4,981.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041114	£2,050.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040499	£2,337.48 ENA HomeCare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044316	£3,674.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040380	£812.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040446	£717.69 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040014	£604.06 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044391	£948.92 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	24/04/2019	1900044641	£1,370.51 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006632	£1,226.82 Nottingham Rehab Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted à€“ Home Care	24/04/2019	1900044280	£1,105.46 Ashbourne Quality Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040100	£878.16 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041253	£962.46 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040444	-£529.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040632	£738.33 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044295	£630.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040023	£978.02 Carers Trust East Midlands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044289	£935.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044243	£810.04 Sarah Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007538	£666.20 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040577	£4,800.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040470	-£3,605.05 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040157	£614.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040149	£614.88 Generations Care Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040671	£904.41 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040999	£1,506.54 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	24/04/2019	1900040479	£804.46 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044425	£794.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040700	£4,418.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044419	£1,273.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041151	£1,682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040600	£560.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044321	£876.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040611	£3,315.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040818	£654.45 Rosecare Shirebrook Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044361	£702.00 Derbyshire Autism Services Group
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040419	£3,805.41 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040521	£4,265.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040578	£1,761.12 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041483	£1,055.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040826	£823.26 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040582	£1,089.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044237	£848.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006464	£3,815.10 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044292	£528.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041170	£1,041.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040472	£1,236.46 Halcyon Living 111 LTD
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041222	£597.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040441	£649.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006463	£3,815.10 Handicare
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040576	£893.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040605	£690.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	24/04/2019	5100006596	£780.00 Ghc Builders And Joinery Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040998	£651.04 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040432	£741.48 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040489	£3,397.64 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040606	£2,003.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040430	£744.27 Nether Hall Nursing Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040473	£2,158.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040583	£7,531.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900013856	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040672	£927.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040702	£5,325.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040545	£756.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040059	£526.44 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040288	£880.20 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040649	£523.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040153	£614.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012096	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040155	£614.88 Generations Care Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044176	£1,720.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900013281	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040311	£3,535.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040133	£524.66 Clarity Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040763	£790.64 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044297	£733.44 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040764	£1,682.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040825	£803.16 Gresley House Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040761	£523.14 REDACTED PERSONAL DATA

Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040411	£5,776.84 NORSACA (Trading) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040648	£523.98 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040169	£1,128.00 Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040161	£614.88 Generations Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040566	£3,775.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040425	£1,178.40 Valley Care Direct Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044252	£1,074.09 Mears Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040357	£1,358.71 Millennium Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040187	£906.08 Senescence Care Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040090	-£777.12 The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040208	£522.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040754	-£512.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007570	£950.72 NORSACA (Trading) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040135	£2,664.46 Eden Supported Living Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041234	-£507.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040407	£1,365.56 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040823	£786.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040477	£4,205.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041142	£1,378.80 Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040699	-£3,462.77 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900040756	£590.62 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040162	£551.85 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040866	£540.21 Amicus Care Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044181	£785.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041314	£2,152.36 Eckington Court Care Home
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040485	£1,329.72 Reach Housing And Enablement
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040574	£893.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044305	£1,931.52 Mediline Nurses & Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040409	£5,776.84 NORSACA (Trading) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040315	£5,264.11 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041254	-£959.07 The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040824	-£777.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040088	£753.93 The Manor
Derbyshire County Council	1000	Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040751	£1,201.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044434	£970.32 Revolution Home Care
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040924	£536.97 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040590	£4,924.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041216	-£547.89 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040493	£4,004.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040333	£1,825.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040809	£545.31 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007569	£637.12 NORSACA (Trading) Limited
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040856	£843.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044246	£770.04 Sarah Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040448	-£701.10 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040573	£4,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040475	£4,718.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044352	£1,800.40 East Midlands Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040658	£861.45 Rosecare Shirebrook Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040463	£3,988.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040115	£546.22 Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044254	£2,720.64 Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040111	£1,097.24 Clarity Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040575	£4,588.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044409	£627.62 Revolution Home Care

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040405	£1,375.92 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040323	£3,414.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040363	£1,423.51 Eyam Domiciliary Service Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041219	£597.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040313	£3,535.72 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041469	£1,777.55 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040339	£4,112.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040377	£613.82 Millennium Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040915	£680.94 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007478	£25,981.80 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007239	-£8,159.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900013280	£2,516.48 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040580	-£2,482.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041210	-£577.23 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/04/2019	1900044282	-£910.00 People Potential Possibilities
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040537	£10,164.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040461	£4,421.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007537	£1,998.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040335	£1,825.48 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Funded Nursing Care	24/04/2019	1900041063	£4,431.65 The Manor
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041221	£896.22 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900013855	£8,058.36 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040483	£10,292.24 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012826	£2,219.28 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Nursing Homes	24/04/2019	1900040755	£2,146.82 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040706	-£691.38 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040384	£557.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040399	£5,776.84 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040549	£5,723.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044412	£938.31 Revolution Home Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900012825	£2,681.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€œ Home Care	24/04/2019	1900038592	£1,506.96 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007627	£24,649.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041158	-£517.02 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040584	£7,605.36 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040495	£4,360.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040523	£8,398.08 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041397	£719.37 Eckington Court Care Home
Derbyshire County Council	1000 Adult Social Care	Adult Care	Direct Payment	24/04/2019	1900044191	-£1,079.10 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041062	-£564.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007628	£23,310.00 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040766	£1,540.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044340	£665.50 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041421	£3,322.93 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900040564	£1,602.40 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044453	£1,491.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044296	£2,586.00 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040027	£1,435.01 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040417	£3,805.41 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900044442	£1,942.12 Handley Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Day Care Spot Cont	24/04/2019	1900007430	£1,188.40 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	24/04/2019	1900040171	£6,404.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	24/04/2019	1900041467	£1,614.27 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040125	£1,038.40 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900040762	-£1,126.20 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	24/04/2019	1900025550	£2,185.60 NORSACA (Trading) Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044339	£513.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041209	£560.91 Ashfields
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040145	£646.10 Birchwood Homecaring Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900040553	£1,780.70 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041061	£563.25 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041449	£562.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041215	£538.74 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Adult Care NETPAY Deduction	24/04/2019	1900041389	£1,078.59 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044287	£2,966.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044416	£1,097.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044460	£996.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	24/04/2019	1900044457	£771.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Major Adaptations	25/04/2019	1900003282	£4,778.20 Chesterfield Borough Council Cashie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005362	£2,787.00 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/04/2019	5100001725	£1,166.67 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006692	£1,423.68 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007115	£48,455.75 Ripplez CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007305	£1,286.60 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100001725	£5,833.33 Action for Children
Derbyshire County Council	1000 Adult Social Care	Adult Care	Assistance to Adults	25/04/2019	1900045789	£792.86 P3
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007015	£8,124.89 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/04/2019	5100007304	£1,097.61 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007122	£556.20 Imperial Laundry
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006976	£993.31 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006964	£1,355.00 Delight Care Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/04/2019	5100007015	£1,624.98 HTK Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007319	£4,100.00 Mediafour Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/04/2019	5100007319	£820.00 Mediafour Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	25/04/2019	5100002377	£543.21 Health Edco
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/04/2019	1900000284	£1,178.97 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007093	£19,670.00 Alexin Health Care
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007304	£5,488.04 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006326	£4,674.00 Vinshire Plumbing and Heating
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100000240	£4,092.23 Tomson Buxton Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129801	£534.40 Banner Business Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002377	£2,716.05 Health Edco
Derbyshire County Council	1000 Children & Education Services	Children's Services	Major Adaptations	25/04/2019	1900000284	£5,894.85 CBC Computer Systems Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129640	£1,700.00 Coventry University
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007004	£5,502.86 Delight Care Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005626	£2,264.77 On A Roll Sandwich Co Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	25/04/2019	1900045783	£12,553.58 Hope House School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/04/2019	1900020841	£4,558.20 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/04/2019	1900020841	£911.64 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	25/04/2019	1900045144	£15,831.30 TM Travel
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007121	£1,779.53 Imperial Laundry
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100000491	£2,804.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Software Maintenance	25/04/2019	5100002196	£1,188.81 Contract Data Research Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	25/04/2019	1900024732	£526.50 Education Network
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100003388	£553.85 Chesterfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044755	£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/04/2019	5100000491	£560.80 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044769	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044774	£518.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044770	£518.56 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100003382	£553.85 Chesterfield College
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005827	£2,744.97 Positive Independence Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044722	£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044721	-£545.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044771	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	25/04/2019	1900044717	£500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007239	£534.88 Holdsworth Food Service
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/04/2019	1900045686	£650.00 Perrys - Head Office
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007262	£508.53 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007260	£973.09 Hirst Signs Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100001799	£589.74 Eden Farm Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004381	£3,430.00 DAW Training
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£1,390.32 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Rents General	25/04/2019	1900045762	£1,007.56 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004649	£1,472.04 Tarmac Trading Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/04/2019	1900020839	£3,790.38 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004938	£1,750.80 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004620	£2,077.98 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	25/04/2019	1900045713	£1,154.84 Plant Equipment Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007070	£4,105.90 Playdale Playgrounds Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004636	£772.75 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004629	£905.01 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006949	£952.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006953	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005083	£534.00 The Acme Facilities Group Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007306	£1,263.18 Sheffield College
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004934	£1,429.74 Tarmac Trading Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004381	£686.00 DAW Training
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007104	£972.56 GRS Earth Solutions Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/04/2019	1900045732	-£926.04 Fleet Factors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£785.83 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100001267	£540.70 LKQ Coatings Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006954	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/04/2019	1900020840	£4,099.62 F4Control Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/04/2019	1900020839	£758.08 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006940	£766.82 Network Rail
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005226	£1,035.54 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129977	£6,356.00 Shelter Maintenance Co
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006942	£515.00 John Gregory and Sons Timber Mercha
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007025	£2,226.24 Nal Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£1,188.82 Contract Data Research Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129584	£14,334.00 Oxfordshire County Council
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	25/04/2019	1900045717	£1,280.00 Robins & Day Derby
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100001093	£875.90 Moles Seeds
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Trade Waste Services	25/04/2019	1900024875	£1,046.50 North East Derbyshire District Coun
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007077	£571.25 Hirst Signs Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044754	-£545.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044775	£529.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	25/04/2019	1900044768	-£518.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006951	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004933	£663.60 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004935	£1,182.33 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007045	£3,199.86 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004628	£4,853.44 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007103	£1,428.63 GRS Earth Solutions Ltd.

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002718	£893.55 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004636	£3,863.78 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004620	£10,389.89 Cemex Materials Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/04/2019	5100007070	£821.18 Playdale Playgrounds Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100129977	£1,271.20 Shelter Maintenance Co
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100007045	£639.97 Hirst Signs Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004598	£2,281.52 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002110	£1,245.63 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006950	£1,089.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007310	£711.40 J C Balls And Sons LTD
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	25/04/2019	1900039979	£612.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004936	£1,064.13 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045144	£34,579.65 TM Travel
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004616	£4,777.60 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002795	£3,325.00 Cliffe Enterprise
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004645	£6,073.60 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004932	£1,505.88 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004618	£1,449.48 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004936	£5,320.65 Tarmac Trading Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004629	£4,525.04 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100002795	£665.00 Cliffe Enterprise
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Projects & Activities	25/04/2019	1900044207	£2,709.38 Bakewell and Eyam Comm Transport
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	25/04/2019	1900045731	£2,989.55 Fleet Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Input VAT	25/04/2019	1900045731	£597.92 Fleet Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005937	£537.71 N E Truck Spares Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	25/04/2019	1900044200	£629.57 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£604.49 Contract Data Research Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045162	£3,556.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	25/04/2019	1900021680	£2,052.12 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045165	£12,400.92 Stagecoach Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Short term Loan OUT	25/04/2019	1900044712	£5,000,000.00 Northamptonshire County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007282	£991.07 Lindway Scaffolding Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/04/2019	1900045749	£1,430.14 Swadlincote Area Office (CS)
Derbyshire County Council	1000 Capital	Capital	Input VAT	25/04/2019	5100005915	£6,083.76 Ideal Building Systems Ltd
Derbyshire County Council	1000 Capital	Capital	Input VAT	25/04/2019	1900021305	£3,480.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Premises Insurance	25/04/2019	1900045754	£796.00 Zurich Insurance - Education
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005740	£661.24 Quantaqua Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006157	£7,150.00 TMM and Building Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006364	£734.00 Honey Brothers Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002928	£520.00 Forest Farm Tree Services Llp
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006993	£600.40 Leicester University
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/04/2019	1900045740	£692.20 Shipley Country Park
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Paternity Pay	25/04/2019	1900044715	-£934.96 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	S.M.P 92%	25/04/2019	1900044715	-£166,266.53 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	25/04/2019	1900044613	£35,926.05 Comensura Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006458	£515.70 Nobisco Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	25/04/2019	1900021305	£17,400.00 Curl la Tourelle Head Architecture
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/04/2019	1900045743	£3,376.19 Derby & South Derbys Coroners
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Stock - Transport (Purchases)	25/04/2019	1900045729	£1,189.00 Pro-TECT Safety Signs
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007034	£2,417.50 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006995	£563.40 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007153	£3,460.00 Forest Farm Tree Services Llp
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Sundry short term loans - repaid	25/04/2019	1900044714	£10,000,000.00 Leeds City Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100001800	£1,500.00 Tameside Metropolitan Borough
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/04/2019	1900045756	£998.00 DWF LLP Client Account

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100000287	£559.00 Banner Business Solutions Ltd
Derbyshire County Council	1000 Capital	Capital	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005915	£30,418.79 Ideal Building Systems Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Commensura	25/04/2019	1900044613	£179,629.44 Comensura Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/04/2019	1900045757	£10,500.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006580	£578.20 W B Stafford Limited
Derbyshire County Council	1000 Central Services to the Public	Chief Executives	Input VAT	25/04/2019	5100002196	£556.12 Contract Data Research Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/04/2019	1900044675	£6,198.18 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007029	£47,274.90 Korn Ferry Hay Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/04/2019	1900044671	£1,343.70 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Apprenticeship Levy	25/04/2019	1900044715	£165,006.00 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	5100007033	£698.14 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007062	£537.40 Leicester University
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Input VAT	25/04/2019	5100007029	£9,454.98 Korn Ferry Hay Group
Derbyshire County Council	1000 Non Distributed Costs	Chief Executives	Software Maintenance	25/04/2019	5100002196	£604.48 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005470	£647.14 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007063	£1,301.78 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007284	£530.03 WCL Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	5100007153	£692.00 Forest Farm Tree Services Llp
Derbyshire County Council	1000 Corporate & Democratic Core	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005879	£1,125.80 Nobisco Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Vehicles Insurance Premiums	25/04/2019	1900045754	£2,812.26 Zurich Insurance - Education
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	25/04/2019	1900044662	£7,929.55 Autism East Mids
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	25/04/2019	1900044716	£98,118.54 Inland Revenue
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005519	£904.61 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005403	£500.00 Sure Maintenance
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Staff Public Transp	25/04/2019	1900024715	£2,692.80 Clarity Travel Management
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Non Recrruitment Advertising	25/04/2019	1900044686	£570.78 JPI Media
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	PAYE Tax	25/04/2019	1900044715	£3,028,611.40 Inland Revenue
Derbyshire County Council	1000 Central Services to the Public	Chief Executives	Software Maintenance	25/04/2019	5100002196	£2,780.62 Contract Data Research Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/04/2019	1900045755	£1,906.50 Midland Restorations (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006400	£7,097.84 Energy Assets Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002911	£7,943.00 Servo Cabling Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007119	£12,168.00 Upbeat Communities
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007033	£3,490.70 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005469	£702.90 Bss Group Plc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	EE's NIC	25/04/2019	1900044715	£2,384,086.20 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	25/04/2019	5100129920	£10,907.60 XMA Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Insurance Provision	25/04/2019	1900044676	£875.00 Douglas Cooper
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Chief Executives	Software Maintenance	25/04/2019	5100002196	£785.82 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005607	£500.00 Frontline Consulting Associates
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/04/2019	1900045764	£2,870.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002922	£1,326.13 Galliford Try Infrastructure
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	ER's NIC	25/04/2019	1900044715	£2,848,739.60 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129920	£54,538.00 XMA Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Rates	25/04/2019	1900044698	£1,212.26 Amber Valley Borough Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Professional Fees	25/04/2019	1900039098	£2,327.42 Ws Atkins Services Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/04/2019	1900045742	£669.89 Derby & South Derbys Coroners
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002720	£4,446.00 Pridden Trade Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Student Loans	25/04/2019	1900044715	£153,888.00 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Statutory Adoption Pay	25/04/2019	1900044715	-£2,464.08 Inland Revenue
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Manual Input VAT	25/04/2019	1900044665	£5,032.41 Autism East Mids
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045159	£1,997.26 Stagecoach Services Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	25/04/2019	1900045746	£712.18 Newhall Bungalow
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045168	£1,817.05 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	5100006400	£1,419.57 Energy Assets Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006396	£928.76 WB Power Services Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002193	£1,639.58 Walkers of Ashbourne Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	1900045764	£574.00 W B Stafford Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100000913	£1,627.73 J Pugh Lewis Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004600	£4,803.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004609	£4,605.30 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004659	£850.43 Tarmac Trading Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007092	£5,362.50 Broad Oak Properties Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004600	£960.64 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004599	£1,410.26 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Maintenance	25/04/2019	5100002196	£604.49 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006207	£730.00 Stairlift Solutions Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007132	£1,000.61 Grafton Merchenting GB Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100005302	£970.00 Midway Fencing Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	25/04/2019	1900027212	£1,000.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£785.83 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007026	£875.00 RS Ceiling Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	5100006616	£857.40 Extraspace Industries Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Data network lines	25/04/2019	1900044683	£4,792.96 Vodafone UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006616	£4,287.00 Extraspace Industries Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002924	£680.22 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006952	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	25/04/2019	1900045763	£1,400.00 W B Stafford Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007155	£1,000.00 Sean Harris
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100000000	£562.80 Banner Business Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004628	£24,267.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004599	£7,051.28 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004652	£1,040.60 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Software Maintenance	25/04/2019	5100002196	£604.48 Contract Data Research Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100000913	£8,138.67 J Pugh Lewis Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	External Fees - Other	25/04/2019	1900044708	£500.00 one time-individual-CHAPS
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007043	£1,000.00 Sean Harris
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002677	£588.00 XMA Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006368	£659.60 Custom Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004652	£5,202.96 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004609	£921.06 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100004607	£752.40 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Software Maintenance	25/04/2019	5100002196	£785.82 Contract Data Research Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007032	£2,552.50 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	1900044683	£958.59 Vodafone UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007244	£689.52 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007183	£989.49 Gary Fletcher Surfacing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007148	£644.50 High Peak Scaffolding
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	25/04/2019	5100007032	£510.50 Concept Elevators (UK) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006052	£585.10 Green Estate Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100003628	£812.00 Riley And Co Mansfield Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006399	£1,997.50 Peter Smythe Transport Training Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£2,599.29 Contract Data Research Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Software Maintenance	25/04/2019	5100002196	£987.33 Contract Data Research Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	25/04/2019	1900044597	£4,490.00 Harper Creative Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	1900044597	£898.00 Harper Creative Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045138	£2,864.94 Sypte
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129726	£623.00 Banner Business Solutions Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045177	£12,400.92 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100002196	£519.86 Contract Data Research Limited
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	25/04/2019	5100007139	£1,123.21 Fuel Card Services Ltd

Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment	25/04/2019	1900044687	£782.24 Restore PLC Records Management
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045141	£6,350.24 Sypte
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	25/04/2019	1900020840	£819.92 F4Control Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045171	£3,556.08 Stagecoach Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	25/04/2019	5100129757	£575.23 Banner Business Solutions Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	25/04/2019	5100003817	£1,900.00 S4W Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100003817	£9,500.00 S4W Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	25/04/2019	5100002043	£1,782.00 Pillar Software Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045156	£1,817.05 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004645	£1,214.72 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Revenue Support	25/04/2019	1900045174	£1,997.26 Stagecoach Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	25/04/2019	5100004616	£955.52 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Hire Of Vehicles	25/04/2019	1900045785	£3,387.32 Chesterfield Care Group
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Sundry short term loans - repaid	25/04/2019	1900044710	£15,000,000.00 Lancashire County Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	25/04/2019	5100006985	£2,169.64 Sheffield Teaching Hospital Trust
Derbyshire County Council	1000 Non Distributed Costs	Corporate	External Fees - Other	26/04/2019	1900045924	£1,050.00 Gowling WLG LLP
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007557	£1,371.67 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007584	£613.60 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Water Charges	26/04/2019	1900046019	£1,890.19 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007616	£5,960.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/04/2019	5100007616	£1,192.00 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007470	£7,567.00 P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007509	£690.00 Thunderbolt Test And Maint Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007563	£2,003.64 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007912	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007446	£717.00 Bid Group Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007558	£1,845.95 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007562	£2,414.08 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007584	£3,068.00 21st Century Passenger Systems Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007445	£585.00 Fieldwell Energy Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007645	£510.06 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007559	£591.50 Lantei Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007925	£5,180.00 PhysioDirect Sherwood Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007532	£10,980.00 P J Whitehurst (Building) Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	26/04/2019	1900045812	£612.40 Banner Plant Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007477	£7,253.70 Newdec Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	26/04/2019	5100007477	£1,450.74 Newdec Interiors Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007897	£4,317.39 Askews and Holts Library Services
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007594	£514.94 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007512	£507.00 Lantei Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007558	£9,229.76 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Rates	26/04/2019	1900045864	£2,486.62 South Derbyshire District Council
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007550	£1,644.17 Trent Valley Architect Glazing Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007420	£3,527.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Capital	Capital	Input VAT	26/04/2019	1900045855	£1,300.00 Wynne-Williams Associates
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Rents General	26/04/2019	1900000004	£4,375.00 Derbyshire Gypsy Liason Group
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007669	£680.00 City Electrical Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007522	£506.80 Wolseley Uk Ltd
Derbyshire County Council	1000 Capital	Capital	External Fees - Quantity Surveyors	26/04/2019	1900045855	£6,500.00 Wynne-Williams Associates
Derbyshire County Council	1000 Non Distributed Costs	Corporate	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007412	£2,476.30 A Mann
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007561	£3,236.03 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007564	£1,164.54 Galliford Try Infrastructure
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007565	£946.92 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Water Charges	26/04/2019	1900045810	£562.60 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007568	£691.00 Northgate Vehicle Hire Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007756	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007565	£4,734.62 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007769	£1,055.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007774	£627.43 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007727	£1,064.00 AP Pavers
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007793	£9,276.05 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007479	£858.65 Instarmac Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007910	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007766	£1,120.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007795	£998.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007540	£13,907.20 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007770	£540.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007568	£3,455.00 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007561	£647.21 Northgate Vehicle Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007540	£2,781.44 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007760	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007773	£650.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007785	£1,303.50 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007886	£1,100.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007768	£1,135.25 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007715	£2,238.07 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007814	£1,026.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007710	£1,089.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Assistance to Families	26/04/2019	1900045852	£545.00 Fairplay
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007774	£3,137.15 Spray Tanker Services Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007736	£633.18 Shared Earth Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007748	£534.21 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007793	£1,855.21 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007917	£525.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007790	£692.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007781	£1,354.10 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007708	£1,429.13 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Academy Payments	26/04/2019	1900045881	£100,592.44 Wilsthorpe School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	26/04/2019	1900045795	£12,777.50 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007913	£853.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007885	£647.95 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007915	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007899	£1,147.78 Hayes Plant Hire
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007750	£2,481.81 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007748	£2,671.03 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007777	£550.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007767	£695.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007776	£730.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007762	£722.75 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007552	£870.02 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007898	£1,100.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007796	£1,059.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007792	£547.10 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007754	£1,316.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045854	£6,559.29 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045838	£5,142.90 Chrysalis Consortium
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007504	£3,878.84 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007772	£801.25 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007494	£2,315.29 WJ North Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007911	£857.75 Peter Byard Plant Hire Ltd

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007782	£551.01 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007725	£2,247.00 AP Pavers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	26/04/2019	1900045875	£1,500.00 Keystone Chesterfield Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045806	£6,636.88 By the Bridge
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007779	£1,352.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	26/04/2019	5100007504	£775.77 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	26/04/2019	1900045937	£1,307.88 Leicestershire Police Authority
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007805	£906.50 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045972	£16,071.43 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045853	£14,357.10 Cambian Childcare Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007713	£1,109.88 WJ North Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045837	£3,023.02 Fostering Dimensions
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	26/04/2019	1900045907	£21,214.20 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045918	£17,909.44 Castle Care
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007771	£1,100.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	26/04/2019	1900045898	£1,734.00 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045880	£20,974.00 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007758	£735.00 Peter Byard Plant Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007789	£807.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007885	£3,239.76 Joule Brady Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007765	£2,245.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007788	£623.00 Spray Tanker Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	26/04/2019	1900045925	£770.00 ITC B'ham Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045971	£29,571.43 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045916	£17,909.44 Castle Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007360	£625.25 Treetops Private Day Nursery
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045845	£2,873.61 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045849	£3,510.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/04/2019	1900045923	£800.00 Amanda Johnson
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007638	£636.95 Little Strawberries Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045803	£5,994.60 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	26/04/2019	1900045898	£24,363.00 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	26/04/2019	1900045898	£8,322.00 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045908	£19,500.00 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	26/04/2019	1900045910	£19,284.00 Cambian Childcare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045974	£29,639.80 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Barristers Fees	26/04/2019	1900045922	£5,600.00 D Garrido
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007639	£610.95 Little Strawberries Nursery School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	26/04/2019	1700000189	-£2,214.29 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045843	£6,420.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045846	£3,033.26 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045802	£6,636.88 By the Bridge
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1700000102	-£722.41 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	26/04/2019	1900045920	£1,033.97 Lotus Therapy Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	26/04/2019	1900045898	£18,089.00 Nottinghamshire County Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045839	£4,285.80 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	26/04/2019	1900045872	£1,964.29 Indie 16 Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/04/2019	1900045922	£1,120.00 D Garrido
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	26/04/2019	1900045874	£1,500.00 Keystone Chesterfield Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007426	£2,187.00 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007539	£1,390.50 SWP Consulting
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045967	£15,267.86 Esland North Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007423	£2,619.00 Derbyshire Community Health
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/04/2019	1900045798	£1,949.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	26/04/2019	1900045935	£2,264.73 Vikingcoaches.com Ltd

Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/04/2019	1900045935	£4,069.80 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045850	£3,552.86 Five Rivers Child Care Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045842	£4,285.80 Chrysalis Consortium
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045848	£3,033.26 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Training	26/04/2019	1900045828	£1,500.00 Education and Training Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045847	£3,510.00 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045844	£3,359.10 Fostering Solutions West Midlands
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	26/04/2019	1900045973	£33,131.60 Adullam Homes Housing Association
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/04/2019	1900045799	£845.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/04/2019	1900045935	£3,270.98 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	26/04/2019	1900045929	£1,829.88 TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Trnsp DR	26/04/2019	1900045929	£1,305.08 TM Travel
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007685	£636.00 ASI Security Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	26/04/2019	1900045882	£6,822.67 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/04/2019	1900045932	£1,067.84 Glovers Coaches Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	26/04/2019	1900045936	£1,279.96 Vikingcoaches.com Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045917	£17,909.44 Castle Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/04/2019	1900045800	£1,300.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045919	£15,857.14 Castle Care
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes With Education	26/04/2019	1900045891	£19,069.43 Blue Mountain Homes Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/04/2019	5100007424	£745.60 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007424	£4,040.00 CBC Computer Systems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	26/04/2019	1900045886	£32,892.00 Advanced Adolescent Care Solutions
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007574	£1,622.40 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	26/04/2019	1900045833	£2,780.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007699	£1,615.28 A Catering Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007622	£618.20 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/04/2019	1900045807	£1,605.25 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007457	£679.56 1st Coverall Company Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007609	£15,846.52 Sherwood Forest Hospitals NHS Trust
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	26/04/2019	1900045885	£19,894.74 Brantwood Specialist School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	26/04/2019	1900045797	£1,136.50 NT & AS
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007588	£1,159.30 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007586	£560.00 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Children & Education Services	Children's Services	Homes Without Education	26/04/2019	1900045911	£25,446.43 Esland North Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	26/04/2019	1900045833	£556.00 Teaching Personnel Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007373	£1,953.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Persons	26/04/2019	1900045984	£1,215.30 HL Social Work Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	26/04/2019	1900045975	£954.20 Adrian Phillipson
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	26/04/2019	5100007697	£605.70 S and W Independent Living
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046463	£558.50 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046350	£2,546.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046624	£1,109.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046195	£509.08 East Midlands Homeware Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046227	£2,326.06 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046750	£641.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046507	£679.00 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046646	£622.81 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046187	£1,222.24 Birchwood Homecare Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046721	£594.64 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046210	£510.24 High Peak Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046276	£1,157.66 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046776	£860.68 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046772	£1,142.64 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046784	£870.60 Community Life Choices

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046746	£2,708.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046312	£1,458.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046743	£2,756.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046748	£584.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046728	£792.30 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046788	£2,531.72 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046536	£513.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046412	£584.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046409	£830.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046629	£689.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046419	£826.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046301	£3,843.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046480	£513.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046472	£785.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046783	£617.88 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046613	£640.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046710	£821.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046716	£821.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046558	£1,248.58 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046157	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046277	£1,474.98 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046543	£501.52 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046482	£651.35 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046443	£915.20 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046281	£2,899.50 Goyt Valley Carers Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046458	£2,508.62 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046625	£584.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046182	£504.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046468	£2,784.20 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046486	£2,718.00 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046363	£690.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046479	£839.34 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046314	£10,315.84 Reach Housing And Enablement
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046220	£1,321.20 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046626	£943.04 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046760	£738.52 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046232	£663.36 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046431	£1,028.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046217	£3,651.00 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046811	£826.20 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046362	£712.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046380	£1,216.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046455	£521.49 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046219	£1,587.95 Valley Care Direct Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046274	£1,651.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046444	£947.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046438	£2,702.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046627	£981.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	29/04/2019	1900046259	£3,711.92 Action on Hearing Loss
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	29/04/2019	1900046257	£3,711.92 Action on Hearing Loss
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046225	£1,054.94 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046175	£2,438.30 Connex Community Support
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046156	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046160	£2,160.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046271	£1,206.68 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046677	£3,498.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046448	£726.08 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted " Home Care	29/04/2019	1900046284	£1,104.42 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046499	£1,258.58 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046630	£599.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046767	£576.90 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046555	£1,774.44 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046403	£1,535.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Solicitors Fees	29/04/2019	1900044667	£1,218.00 Sharpe Pritchard
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046785	£1,125.90 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046678	£3,498.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Input VAT	29/04/2019	5100002979	£933.74 Veolia ES UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046167	£2,828.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100001481	£590.00 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100005633	£1,428.57 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	29/04/2019	1900021051	£960.00 Global Mediation Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046873	£1,184.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046348	£1,035.72 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046351	£584.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046683	£2,888.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046434	£1,224.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007492	£15,271.00 Midlands Partnership NHS Foundation
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002979	£4,668.70 Veolia ES UK Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046364	£786.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046442	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100001484	£10,130.12 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046633	£1,241.08 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046581	£856.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046650	£2,232.05 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046201	£1,106.27 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046651	£1,051.65 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046154	£752.50 Bosworth Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046878	£1,392.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Furniture	29/04/2019	5100006652	£731.00 Designer Contracts Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046778	£1,476.62 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046166	£2,828.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046539	£641.64 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046169	£2,828.80 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046599	£655.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046341	£1,095.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046661	£641.28 Supporting Solutions Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047038	£525.00 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047065	£585.00 Positive 4 Young People Community
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046888	£1,295.00 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Personal Care	29/04/2019	1900047095	£600.00 NT & AS
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	29/04/2019	1900021408	£1,849.60 School Development Support Agency
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046895	£1,560.00 A2B Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Professional Fees	29/04/2019	1900030789	£872.00 Sharpe Pritchard
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046879	£975.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Subscriptions/Memberships/Registrations	29/04/2019	1900044642	£1,115.00 Northern Housing Consortium Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046181	£1,785.76 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046414	£853.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046268	£1,013.75 Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046446	£1,031.31 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046159	£660.42 REDACTED PERSONAL DATA

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046466	£930.36 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046451	£1,471.77 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046620	£1,194.15 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046179	£2,855.32 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100000258	£2,017.85 Prepaid Financial Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Furniture	29/04/2019	5100006650	£731.00 Designer Contracts Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046168	£3,128.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046176	£900.93 Connex Community Support
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046868	£2,068.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046880	£1,480.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046488	£969.60 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046452	£619.32 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046158	£2,641.68 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046526	£1,246.79 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046387	£672.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100005651	£722.48 Jacksons The Bakers Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047041	£741.00 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047068	£1,675.00 New Roots Care and Education
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046165	£3,724.00 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046726	£779.16 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046428	£538.24 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046882	£520.00 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047067	£660.00 Positive 4 Young People Community
Derbyshire County Council	1000 Children & Education Services	Children's Services	Buildings - Minor Improvements	29/04/2019	1900025316	£2,050.00 Pavilion Property Maintenance
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046897	£2,280.00 A2B Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046896	£1,800.00 A2B Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	29/04/2019	1900021408	£9,334.57 School Development Support Agency
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046744	£666.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008106	£3,791.67 CNC Catering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	29/04/2019	1900046256	£7,535.25 Action on Hearing Loss
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046213	£2,100.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046193	£660.40 East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046611	£1,120.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted - Residential	29/04/2019	1900046258	£3,711.92 Action on Hearing Loss
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046769	£603.58 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046723	£615.48 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100001487	£1,468.80 Age UK Derby and Derbyshire
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046687	£4,277.45 Caring Links Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046872	£1,258.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047050	£1,955.00 Hays Specialist Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046739	£640.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046311	£502.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046777	£856.81 Community Life Choices
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046673	£1,724.77 Caring Links Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046345	£2,266.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046876	£1,110.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046422	£1,007.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046875	£1,332.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046155	£812.21 Bosworth Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046202	£1,122.52 Bosworth Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	29/04/2019	1900046894	£720.00 Swift Cabs Midland Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046215	£1,470.00 Derbyshire Housing Trust CIC
Derbyshire County Council	1000 Adult Social Care	Adult Care	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007172	£1,215.00 Aljack DES Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046740	£887.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046214	£1,960.00 Derbyshire Housing Trust CIC

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046643	£3,011.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046203	£1,124.51 Bosworth Homecare Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	29/04/2019	1900047060	£705.60 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046862	£537.50 DJG Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900047092	£2,295.00 Hope Fostering Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047044	£660.00 PK Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047086	£1,276.60 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Gas	29/04/2019	1900040005	£881.64 Corona Ogc
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047046	£1,030.00 PK Education
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900046146	£19,141.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047069	£720.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Professional Fees	29/04/2019	1900047071	£1,639.00 C Parker
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046439	£946.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residents Savings	29/04/2019	1900045796	£1,651.30 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047042	£1,668.00 Broadstones School Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	29/04/2019	1900046866	£1,152.00 Derby City Cars Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046711	£589.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046684	£2,888.04 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047064	£798.00 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046869	£2,074.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047060	£3,528.00 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	29/04/2019	1900046893	£711.00 Swift Cabs Midland Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046032	£501.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046833	-£545.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003737	£1,105.00 SFJ Awards
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046855	£603.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900046996	£7,130.99 Leeds City Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900047088	£1,975.66 Foster Care Associates Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047036	£810.00 Engineered Learning 25 Shop Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047034	£820.60 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1700000063	-£710.58 Parallel Parents
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	29/04/2019	1900047062	£806.40 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	29/04/2019	1900046865	£1,548.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	29/04/2019	1900046864	£1,419.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047066	£585.00 Positive 4 Young People Community
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047062	£4,032.00 REAL Education Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047087	£1,253.75 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003758	£3,803.51 Veolia ES UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046890	£717.50 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046891	£660.00 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	29/04/2019	1900047002	£9,710.40 Bright Futures School
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046834	£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046874	£1,406.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046854	-£553.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046177	£2,132.90 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046724	£632.49 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046685	£7,158.04 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900047089	£3,200.06 Fosterplus Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	29/04/2019	1900046036	£795.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	29/04/2019	1900046128	£640.00 Lotus Therapy Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046841	£603.84 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	29/04/2019	1900047032	£4,762.00 Reflective Minds
Derbyshire County Council	1000 Children & Education Services	Children's Services	Adoption Conversion	29/04/2019	1900046035	-£778.24 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900047091	£3,671.33 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046686	£7,158.04 Baden Powell Centre

Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046682	£5,450.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046285	£1,944.00 Agrade Community Care Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Need Schools & Colleges	29/04/2019	1900047003	£11,424.00 Bright Futures School
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046372	£645.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046669	£9,964.04 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046838	£545.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046846	£553.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046672	£8,225.54 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	29/04/2019	1900046867	£1,161.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	29/04/2019	1900046902	£589.95 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Contract Hire - Transport	29/04/2019	1900046861	£672.00 Jam Taxi Services Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	29/04/2019	5100003758	£760.70 Veolia ES UK Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	29/04/2019	1900047094	£1,179.92 Family Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046619	£2,527.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046456	£737.88 Radis Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046839	£557.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046847	£603.88 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1700000062	£667.74 Parallel Parents
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046303	£641.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch Transprt	29/04/2019	1900046863	£960.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Therapy Costs	29/04/2019	1900046127	£990.00 Lotus Therapy Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046667	£3,620.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046513	£563.81 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002805	£4,872.00 Academy21 Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046039	£1,218.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046075	£1,219.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046040	£1,251.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	29/04/2019	5100002805	£974.40 Academy21 Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Other Local Authorities	29/04/2019	1900001049	£1,799.45 Saxon Hill Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046550	£1,034.87 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046680	£3,742.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046668	£1,810.02 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046681	£5,450.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046671	£8,225.54 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004271	£894.17 Maintel Europe Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Psychiatrists/Doctors/Witness	29/04/2019	1900047035	£4,121.00 Reflective Minds
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002284	£12,710.00 Building Software Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046870	£1,856.00 Derby City Cars Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Health Charges	29/04/2019	1900039468	£1,045.00 CTC Psychological Services
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900046993	£7,628.70 Leeds City Council
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004270	£894.17 Maintel Europe Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100006500	£680.09 Galliford Try Infrastructure
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900047093	£3,316.04 Parallel Parents
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100005624	£6,385.22 Cemex Materials Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046886	£1,775.00 City Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007916	£825.00 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007958	£1,231.03 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046310	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	29/04/2019	1900649950	£5,142.84 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046884	£1,547.00 City Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046233	£1,420.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007435	£3,127.21 Cemex Materials Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100005624	£1,277.04 Cemex Materials Limited
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900046937	£529.51 Fleet Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900046916	£733.31 Fleet Factors Ltd

Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002716	£1,060.80 Sandiacre Parish Council
Derbyshire County Council	1000 Children & Education Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004567	£590.00 Institute of Highway Engineers
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046076	£1,251.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046375	£500.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007719	£556.40 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046171	£543.75 Connex Community Support
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047029	£600.00 The Genesis Academy
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046307	£2,843.87 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Children's Services	Contract Hire - Transport	29/04/2019	1900046903	£943.92 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046234	£1,420.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Input VAT	29/04/2019	5100002284	£2,542.00 Building Software Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004738	£701.15 Questech Recruitment Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046313	£1,119.96 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046675	£3,742.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046666	£3,433.03 Baden Powell Centre
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004739	£641.21 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007735	£2,416.87 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046674	£3,742.04 Baden Powell Centre
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007120	£500.00 J Pugh Lewis Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046679	£3,742.04 Baden Powell Centre
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004740	£701.15 Questech Recruitment Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007923	£1,596.50 CPJ Environmental Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008120	£650.00 CR Civil Engineering Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Voluntary Organisations	29/04/2019	1900047090	£1,025.16 Treehouse Care Fostering
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046670	£9,964.04 Baden Powell Centre
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047040	£525.00 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Special Guardianship	29/04/2019	1900046840	-£553.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046194	£2,336.32 East Midlands Homecare Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Payments to FE Colleges	29/04/2019	1900047039	£525.05 Crestra Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Teaching Agency Cover -General	29/04/2019	1900047043	£1,025.75 Vision For Education Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Supported Lodgings	29/04/2019	1900046990	£3,400.00 Horizon Social Housing
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007759	£551.64 WJ North Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900046925	£1,007.16 Fleet Factors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900046906	£654.99 Fleet Factors Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046887	£1,155.00 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046881	£945.00 City Taxis
Derbyshire County Council	1000 Children & Education Services	Children's Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006429	£2,184.00 Toilets for Sale Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900039328	£918.31 Stratstone BMW Derby Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Input VAT	29/04/2019	1900046889	£574.00 City Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046471	£690.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007642	£1,279.76 Holdsworth Food Service
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100005330	£798.68 Keycraft
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046502	£821.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007757	£543.65 WJ North Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Residential Care Homes	29/04/2019	1900649948	-£10,201.36 Baden Powell Centre
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900046926	£950.86 Fleet Factors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006500	£3,187.68 Galliford Try Infrastructure
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Agency Payments	29/04/2019	1900044211	£2,232.50 Matchtech Group UK Ltd
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Contractors	29/04/2019	1900020958	£525.00 Vertu Volkswagen Mansfield
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046645	£3,011.20 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003623	£550.00 Loop Detection Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046162	£3,485.35 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Non Distributed Costs	Economic Transport & Communities	Vehicle cost - Parts	29/04/2019	1900046915	£777.73 Fleet Factors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046302	£3,843.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007963	£799.00 AP Pavers

Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100003630	£3,527.36 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100001227	£601.31 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003630	£17,636.80 Breedon Southern Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006023	£1,204.00 SHB Hire Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100007435	£625.44 Cemex Materials Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046270	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046883	£2,160.00 City Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046273	£2,246.52 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046304	£3,485.39 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046481	£1,060.63 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046306	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046371	£1,115.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008021	£31,520.38 NSL Limited
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046889	£2,870.00 City Taxis
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046353	£549.00 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046141	£804.49 Shirevale Resource Centre
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Corona Gas consolidated monthly invoice	29/04/2019	1900043118	£98,442.98 Corona Ogc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	29/04/2019	5100006776	£649.83 Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046580	£959.68 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Gas	29/04/2019	1900039482	£1,433.12 Corona Ogc
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046705	£2,546.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Input VAT	29/04/2019	1900043118	£14,811.72 Corona Ogc
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046981	£787.99 Clay Cross Area Office CAYA
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007315	£10,116.22 Macildowie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006776	£3,020.00 Derby Ceilings And Interiors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Contractors	29/04/2019	5100006294	£1,277.00 MPC Services Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008130	£1,237.10 Atlas Contractors Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008130	£1,092.86 Atlas Contractors Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002078	£2,286.60 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003577	£5,507.00 Click Netherfield
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046133	£983.59 Peak Lodge (The Willows)
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046964	£526.10 Ripley Area Office (AC)
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006391	£722.50 Biddle Air Systems Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	29/04/2019	5100007315	£2,023.24 Macildowie
Derbyshire County Council	1000 Corporate & Democratic Core Costs	Corporate	Water Charges	29/04/2019	1900046998	£748.07 Yorkshire Water Services Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	29/04/2019	5100006079	£1,465.11 Macildowie
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Equipment Maintenance Agreements	29/04/2019	1900046816	£795.48 Stanley Security Solutions
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008127	£1,950.00 CIPFA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006633	£922.95 Leica Geosystems Ltd
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046877	£1,560.00 Derby City Cars Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008088	£2,280.00 Collins Donnelly Consultancy
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003852	£676.70 Breedon Southern Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046138	£1,613.31 Solomon House
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Input VAT	29/04/2019	5100003577	£1,101.40 Click Netherfield
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100005451	£1,491.43 Bss Group Plc
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008130	£918.11 Atlas Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046136	£542.28 Parkwood Centre - Alfreton
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046980	£1,245.97 Clay Cross Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007668	£1,226.28 Michael Pavis Limited
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Goods Received/Invoice Rec'd A/c	29/04/2019	5100005485	£865.00 Parex Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100001341	£1,220.56 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006294	£500.00 MPC Services Uk Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Input VAT	29/04/2019	5100008130	£1,169.96 Atlas Contractors Ltd
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046140	£1,408.69 Shirevale Resource Centre
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008130	£5,849.77 Atlas Contractors Ltd

Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046139	£718.19 Fairview Childrens Home
Derbyshire County Council	1000 Balance Sheet	Balance Sheet	Imprest - Outstanding Reimbursements	29/04/2019	1900046972	£1,036.57 Spinney HOP - Chesterfield
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Servicing	29/04/2019	1900046145	£1,168.55 William Freer Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	29/04/2019	1900047001	£529.65 GRS Earth Solutions Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100004869	£1,162.03 Stormguard Rainwater Systems
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Construction Payments - External	29/04/2019	1900047000	£1,089.77 GRS Earth Solutions Ltd.
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008026	£924.00 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008025	£880.00 Total Hire & Sales
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007965	£2,105.75 Magnet Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006888	£2,338.40 Buxton Woodworks
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002076	£1,280.50 Breedon Southern Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Economic Transport & Communities	Hotel and Meal Expenses	29/04/2019	1900046999	£1,675.07 Marketing Derby Ltd
Derbyshire County Council	1000 Cultural, Environmental & Planning Services	Community Services	Equipment	29/04/2019	1900039465	£1,576.26 Bibliotheca Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008069	£800.00 Beeson Waste Disposal Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008076	£1,920.00 W B Stafford Limited
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100007976	£696.25 D Mitchell Electrical Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002074	£1,610.14 Breedon Southern Ltd
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006075	£626.00 Langley Mill Contract Flooring
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100006079	£7,325.54 Macildowie
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046305	£8,531.60 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046308	£2,843.83 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100008021	£46,182.87 NSL Limited
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046676	£3,498.04 Baden Powell Centre
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046794	£797.37 Caring Hands
Derbyshire County Council	1000 Non Distributed Costs	Corporate Resources Department	Goods Received/Invoice Rec'd A/c	29/04/2019	5100003625	£949.00 J M Hill Building Services Ltd
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100008021	£6,304.08 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100002134	£1,523.04 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046164	£3,135.44 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Children & Education Services	Children's Services	Home to Sch SN Trnsp	29/04/2019	1900046885	£2,406.25 City Taxis
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Input VAT	29/04/2019	5100008021	£9,236.58 NSL Limited
Derbyshire County Council	1000 Highways & Transport Services	Economic Transport & Communities	Goods Received/Invoice Rec'd A/c	29/04/2019	5100001227	£3,006.56 Breedon Southern Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046473	£623.05 Home Support Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046606	£898.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Extracare	29/04/2019	1900046123	£13,021.69 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046229	£1,628.72 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046712	£1,028.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046358	£665.11 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046714	£2,492.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046753	£1,457.77 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046713	£805.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046703	£821.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046738	£2,422.76 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046660	£2,982.44 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046223	£2,748.06 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046228	£1,970.70 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046222	£2,496.90 Amber Valley Total Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046697	£880.32 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046702	£513.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046757	£500.84 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046698	£1,136.04 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046791	£1,594.74 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046636	£2,196.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046806	£771.12 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046718	£2,564.24 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046657	£643.16 Supporting Solutions Ltd

Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046755	£998.36	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046638	£1,185.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046652	£586.88	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046357	£604.59	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046662	£2,244.48	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046221	£2,114.22	Amber Valley Total Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046764	£3,038.04	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046719	£748.86	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046758	£607.04	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046335	£575.20	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046765	£938.14	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046388	£890.00	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046637	£623.73	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046812	£954.87	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046665	£2,632.76	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046299	£811.12	C & S Homecare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046420	£1,752.24	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046759	£845.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046635	£1,202.96	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046804	£1,542.24	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046663	£960.96	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046658	£1,065.04	Supporting Solutions Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046736	£570.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046607	£543.08	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046205	£552.32	Heather Healthcare Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046799	£657.09	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046701	£679.24	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046583	£584.08	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046608	£2,371.60	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046405	£570.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046810	£1,005.48	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046756	£821.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046153	£2,383.25	Serendipity Healthcare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046408	£686.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046381	£640.64	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046766	£2,825.92	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046761	£1,031.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046622	£570.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046564	£981.12	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046374	£2,032.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046224	£736.14	Amber Valley Total Care Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046336	£666.72	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046813	£2,332.06	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046329	£850.64	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046809	£572.06	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046790	£1,369.74	Caring Hands
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046378	£570.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046618	£570.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046436	£733.68	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046151	£3,718.04	LAM Services Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046328	£1,183.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046415	£1,293.60	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046631	£1,080.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046454	£796.32	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046368	£2,025.52	Premier Nursing Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046396	£1,887.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046429	£693.47 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046150	£1,414.69 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046565	£570.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046592	£1,420.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046573	£675.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046801	£2,871.12 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046398	£2,546.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046361	£1,712.26 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Non-Contracted â€” Home Care	29/04/2019	1900046152	£3,611.98 LAM Services Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046402	£2,441.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046600	£1,141.48 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046425	£2,144.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046570	£926.92 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046359	£3,316.94 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046659	£763.16 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046370	£600.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046632	£534.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046762	£585.44 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046594	£2,282.36 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046421	£1,010.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046742	£1,596.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046706	£1,105.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046366	£2,546.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046440	£616.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046459	£1,002.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046771	£558.54 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046317	£745.64 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046469	£810.60 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046453	£770.76 Radis Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046654	£1,159.52 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046605	£643.28 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046588	£2,382.24 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046553	£1,202.96 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046616	£593.55 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046180	£785.00 REDACTED PERSONAL DATA
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046717	£2,389.84 Supporting Solutions Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046563	£841.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046614	£513.88 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046598	£870.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046410	£771.65 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046369	£2,126.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046149	£1,024.43 Audley Care Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046797	£2,292.24 Caring Hands
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046770	£1,353.68 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046707	£926.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046360	£1,725.56 Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046386	£958.16 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046591	£1,155.80 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046617	£2,056.12 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046416	£2,186.32 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046445	£2,616.52 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046647	£540.40 Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046747	£940.70 Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046266	£766.07 Bosworth Homecare Ilkeston

Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046190	£1,180.00	East Midlands Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046734	£565.86	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046292	£592.90	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046286	£592.90	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046720	£528.20	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046338	£540.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046509	£796.38	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046470	£1,045.68	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046261	£1,808.64	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046265	£781.13	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046552	£617.16	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046325	£1,226.00	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046196	£1,063.16	East Midlands Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046424	£1,168.16	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046571	£975.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046496	£920.90	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046316	£715.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046695	£1,758.60	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046324	£820.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046604	£736.32	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046449	£767.63	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046289	£602.50	Routes Healthcare
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046554	£536.16	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046609	£1,852.44	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046779	£879.44	Foray 577 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046354	£677.96	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046432	£1,986.52	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046264	£810.40	Bosworth Homecare Ilkeston
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046692	£1,103.30	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046696	£1,300.48	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046462	£641.57	Home Support Services
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046729	£546.44	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046737	£519.44	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046775	£1,032.69	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046774	£1,292.41	Community Life Choices
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046280	£991.08	Goyt Valley Carers Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046189	£805.92	East Midlands Homecare Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046373	£542.36	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046406	£513.88	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046389	£898.83	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046322	£740.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046577	£805.92	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046612	£2,217.20	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046693	£1,232.68	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046595	£960.96	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046384	£2,912.36	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046475	£771.12	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046745	£1,088.00	Foray 577 Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046691	£556.91	Care Relief Team
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046461	£941.00	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046567	£794.08	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046417	£540.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046497	£1,026.60	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046649	£540.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000	Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046391	£510.44	Premier Nursing Agency Ltd

Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046161	£1,466.52	East Midlands Homecare Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046333	£680.90	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046382	£2,266.42	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046393	£1,374.88	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046694	£1,759.86	Care Relief Team
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046263	£812.64	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Supported Living Schemes	29/04/2019	1900046230	£5,300.38	Individual Homecare Services
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046262	£812.64	Bosworth Homecare Ilkeston
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046634	£670.80	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046343	£540.40	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046349	£910.92	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046579	£1,179.38	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046768	£525.22	Foray 577 Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046603	£825.26	Premier Nursing Agency Ltd
Derbyshire County Council	1000 Adult Social Care	Adult Care	Independent Dom Services	29/04/2019	1900046450	£2,065.96	Home Support Services